

DUE DATE	Pay This Amount
08/20/12	\$62.43

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	74°
Number of Days Billed	30	32
Electric/kwh per day	6.9	13.6

DUE DATE	Pay This Amount
08/20/12	\$62.43

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1 2 mg 30 mg 20 mg 12 mg	Transaction There	to Marie Committee	SAME TO SERVE THE PROPERTY.

Account Number:

3000-0224-7611

Account Name: Service Address: VEOLIA WATER RADCLIFF

Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur:

08/10/12 - 08/14/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 09)

BILLING	SUMMARY:	19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (
Previous Balance		70.90
Summary Transfer		-70.90
Balance as of 8/7	·	0.00
Current Electric Charges	50.43	ì
Current Unmetered Charges	8.61	
Current Taxes and Fees	3.39	
Current Charges as of 8/7		62.43
Total Amount Due	•	62.43

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 179.00 kwh)	14.91	Verified Reading on 7/12/12	44889
Electric DSM (\$0.00154 x 179.00 kwh)	0.28	Previous Reading on 6/12/12	<u>44710</u>
Environmental Surcharge (4.97% x (\$47.69 - \$4.78))	2.13	Current kwh Usage	179
Fuel Adjustment (\$0.00342 x 179 kwh)	0.61	Meter Multiplier	1
Total Electric Charges	\$50.43	Metered kwh Usage	179

Rate Type: 9,500L Directional HPS RC-487 Unit Charge (\$8.27 x 1 Light) Fuel Adjustment (\$0.00342 x 30 kwh) Environmental Surcharge (2.840% x \$8.37)

8.27 0.10 0.24 8.61

Total Unmetered Charges

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0224-7611	

Plus Date P	Pay This 11 Amount	n Pay This Line (m 3) Days Afterone, Baten	WinterGare Amount Donation Kr.a Enclosed
08/20/12	\$62.43	\$65.10	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P70.90 PF:N eB:P



#222000091 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

À		METER AND	USAGE INFO	DRMATIO	National	的扩张	建设是的 的基本。
	UNMETERED						
	OL Number	Service	Number	Number	Billing	Period	Usage
	Number n/a	<u>Type</u> 9,500L Directional HPS RC-487	<u>of Lights</u> 1	<u>of Poles</u> n/a	<u>From</u> 06/13/12	<u>To</u> 07/12/12	<u>kwh</u> 30
		2,3002 Biroshoriai Tir O NO-407	•		otal Usage	31112/12	30
					-		
	744 S	TAX	(ES AND FEE	S::kerid			
	Rate Increase For School			1.77			
	Franchise Fee-Raddiff (2		***************************************	1.62			
	Total Taxes and Fees			\$3.39			
		BUIN	G INFORMA	FION 2			
	Rate GS Environme	ental Surcharge: The fuel cost of \$4			Charge and	the Fuel A	diustment were
	deducted from the E	Electric Charges before multiplying th			30 0.10		,
	Late Charge to be A	ssessed 3 Days After Due Date	\$2.67				
		MPORT.	ANT INFORM	ATION,			
	For a copy of your ra	ate schedule, visit <u>www.lge-ku.com</u> c	or call our Custo	mer Service	Departmer	nt.	
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		be debited from your bank account immediate				avoid	•
		lebits to your bank account, please make sure					• .
	•	ct my Auto Pay Payment from my Che	ecking Account.				
	I hereby auth	orize KU to debit my bank account for pa	ayment of my mor				
		my current and future KU accounts, and	wiii remain in elle	ot unui revoki	ou by the or	Λ <i>0</i> .	
	Signature:						

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

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DUE DATE	Pay This Amount
08/20/12	\$86.69

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	74°
Number of Days Billed	30	30
Electric/kwh per day	17.5	72.5

DUE DATE	Pay This Amount
08/20/12	\$86.69

ACCOUNT INFORMATION ...

Account Number:

3000-0238-2137

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

08/03/12 - 08/07/12

08/08/12 (Meter Read Portion 04)

BILLING SU	MMARY
Previous Balance	150.44
Summary Transfer	-150.44
Balance as of 8/7	0.00

Current Electric Charges

81.98

Current Taxes and Fees

Total Amount Due

4.71

Current Charges as of 8/7

86.69 86.69

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 525.00 kwh)	43.74	Verified Reading on 7/5/12	36822
Electric DSM (\$0.00154 x 525.00 kwh)	0.81	Previous Reading on 6/5/12	36297
Environmental Surcharge (4.97% x (\$77.05 - \$14.01))	3.13	Current kwh Usage	525
Fuel Adjustment (\$0.00342 x 525 kwh)	1.80	Meter Multiplier	_1
Total Electric Charges	\$81.98	Metered kwh Usage	525

Total Taxes and Fees	\$4.71
Franchise Fee-Radcliff (2.74% x \$81.98)	2.25
Rate Increase For School Tax (3.000% x \$81.98)	2.46
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TAXESANDREES

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Acgount Number
3000-0238-2137

A. Payment	Pay This	Pay phis Amount 3	: Winter Care	Amounts of Enclosed:
Due Bate	Amount	Bays Affer Due Date	Donation	
08/20/12	\$86.69	\$91.02		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P150.44 PF:N eB:P



#222000092 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S **INDIANAPOLIS IN 46204-3427**

Rate GS Environmental Surcharge: The fuel cost of \$14.01 included in the Energy Charge and the Fuel Adj deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.	ustment were
Late Charge to be Assessed 3 Days After Due Date \$4.33	
IMPORTANTINEORMATION	
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New enrollment only - Please check box(es) below and on front of stub.	

	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
,	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
4	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
08/20/12	\$23.85

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	74°
Number of Days Billed	28	33
Electric/kwh per day	1.6	1.4

ACCO		

Account Number:

3000-0254-9511

Account Name: Service Address: VEOLIA WATER RADCLIFF

Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 07/27/12 - 07/31/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 20)

BILLING	SUMMARY ::	
Previous Balance		21.18
Summary Transfer		-21.18
Balance as of 8/7		0.00
Current Electric Charges	22.55	
Current Taxes and Fees	1.30	
Current Charges as of 8/7		23.85
Total Amount Due		23.85

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 46.00 kwh)	3.83	Actual Reading on 6/27/12	13154
Electric DSM (\$0.00154 x 46.00 kwh)	0.07	Previous Reading on 5/30/12	13108
Environmental Surcharge (5.58% x (\$21.40 - \$1.23))	1.13	Current kwh Usage	46
Fuel Adjustment (\$0.00045 x 46 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$22,55	Metered kwh Usage	46

Rate Increase For School Tax (3,000% x \$22,55)	0.00
· · · · · · · · · · · · · · · · · · ·	0.68
Franchise Fee-Radcliff (2.74% x \$22.55)	0.62
Total Taxes and Fees	\$1.30

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Ascount Number
3000-0254-9511

Payment Due Date	Amount	C Days After Due Date	Donation (1)	Englosed .
08/20/12	\$23.85	\$25.04		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P21.18 PF:N eB:P



#222000093 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

1	BILLINGINFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$1.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.
	Late Charge to be Assessed 3 Days After Due Date \$1.19
	IMPORTANTINE GRMATION:
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
À	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
08/20/12	\$62.29

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	74°
Number of Days Billed	30	30
Electric/kwh per day	9.0	9.0

DUE DATE	Pay This Amount
08/20/12	\$62.29

ACCOUNTINEORMATION

Account Number: 3000-0256-1987

Account Name: VEOLIA WATER RADCLIFF

Service Address: Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 08/06/12 - 08/08/12

Date Bill Mailed: 08/08/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		63.54
Summary Transfer		-63.54
Balance as of 8/7		0.00
Current Electric Charges	58.91	
Current Taxes and Fees	3.38	
Current Charges as of 8/7		62.29
Total Amount Due		62.29

ELECT	RIC CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L052901	
Energy Charge (\$0.08332 x 272.00 kwh)	22.66	Actual Reading on 7/6/12	18134
Electric DSM (\$0.00154 x 272.00 kwh)	0.42	Previous Reading on 6/6/12	<u>17862</u>
Environmental Surcharge (4.97% x (\$55.58 - \$7.26))	2.40	Current kwh Usage	272
Fuel Adjustment (\$0.00342 x 272 kwh)	0.93	Meter Multiplier	1
Total Electric Charges	\$58.91	Metered kwh Usage	272

Rate Increase For School Tax (3.000% x \$58.91)	1.77
Franchise Fee-Radcliff (2.74% x \$58.91)	1.61
Total Taxes and Fees	\$3.38

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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	¿ Payment. Due Date	Pay This Amount	Pay This Amount 3 mg	*) : Winterstate () () Amount () : Donation () Enclosed
3000-0256-1987	08/20/12	\$62.29	\$65.40	\$

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OFFICE USE ONLY: MRU05241901, G000000 P63.54 PF:N eB:P



#222000094 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$7.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.
	Late Charge to be Assessed 3 Days After Due Date \$3.11
İ	IMPORTANT INFORMATION:
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

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Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE:	Pay This Amount
08/20/12	\$3,550.73

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	1431.0	1372.8

DUE DATE	Pay This Amount
08/20/12	\$3,550.73

ACCOUNT INFORMATION:

Account Number: 3000-0268-4003

Account Name: VEOLIA WATER RADCLIFF Service Address:

350 New St East #2 RADCLIFF KY

Next Read Will Occur: 08/08/12 - 08/10/12

Date Bill Mailed: 08/08/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		3,471.83
Summary Transfer	_	-3,471.83
Balance as of 8/7	_	0.00
Current Electric Charges	3,357.98	
Current Taxes and Fees	192.75	
Current Charges as of 8/7		3,550.73
Total Amount Due		3,550.73

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Rate Type: Power Service Secondary		Ì
Basic Service Charge	90.00	1
Energy Charge (\$0.033 x 45792.00 kwh)	1511.14	
Base Demand Charge (\$13.90 x 106.80 kw)	1484.52	ì
Electric DSM (\$0.00048 x 45792.00 kwh)	21.98	
Environmental Surcharge (4.97% x (\$3107.64 - \$1221.73))	93.73	Ī
Fuel Adjustment (\$0.00342 x 45792 kwh)	156.61	
Total Electric Charges	\$3,357.98	1
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	3000-0268-4003	08/20/12	\$3,550.73	\$3,586.24	S S S S S S S S S S S S S S S S S S S
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OFFICE USE ONLY: MRU07241906, G000000 P3,471.83 PF:N eB:P



#222000095 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

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ELECTRIC									
Power Service	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
kwh	M537445	06/08/12	81845	07/10/12	82163	R	144		45792
dem-bs	M537445	06/08/12		07/10/12	0.7417	R	144	106.80	45700
							Total Usage		45792
		Nach film	a ta taal	TAXES	AND FEE	S		Sylvery May 17	
Rate Increase Fo	r School Tax (3	3.000% x \$3357.	98)		1(00.74			
Franchise Fee-Ra	-	\$3357.98)				92.01			
Total Taxes an	ia Fees				\$19	92.75			
			"	ILLING IN	FORMAT	iON:			
Rate PS Envi	ronmental	Surcharge:					nergy Charge	e and the F	uel Adjustment were
deducted from									
Late Charge to	o be Assess	ed 3 Days Af	ter Due Da	te	\$35.51				
Meter Read C	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	stimate	d Read; S - S	Self Read	
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New enro	ollment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub.			. *	,
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Please	e deduct mv	Auto Pay Pay	ment from .	mv Checkina	Account.				
	-	KU to debit my		•		hly bill. T	This authorizati	on	
		ment and future							
Signa	ture:								
Proces	sing Auto Pav	requests can tak	e un to two h	illina ovoles Pla	ease continue	makina re	gular navmente		
		that indicates th				_		ent due date.	

Walder Bridge Co. C.



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)

Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$586.74

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	81°	78°	
Number of Days Billed	30	29	
Electric/kwh per day	190.4	3.3	-

08/20/12	\$586.74
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ACCOUNT INFORMATION

Account Number:

3000-0308-5176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur:

08/27/12 - 08/29/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 19)

BILLING 9	SUMMARY	**
Previous Balance		668.70
Summary Transfer		-668.70
Balance as of 8/7	<u></u>	0.00
Current Electric Charges	554.89	
Current Taxes and Fees	31.85	:
Current Charges as of 8/7		586.74
Total Amount Due		586.74

ELEC	CTRIC CHARGES
Rate Type:, General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 5712.00 kwh)	475.92
Electric DSM (\$0.00154 x 5712.00 kwh)	8.80
Environmental Surcharge (4.97% x (\$517.22 - \$152.40))	18.13
Fuel Adjustment (\$0.00342 x 5712 kwh)	19.54
Total Electric Charges	\$554.89

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ar d'Account Number	sPayment - Due Date	Pay This : Amount	Pay Tins Amounts Days Atte Die Date	Winter Care Denauon	e Amount Enclosed
3000-0308-5176	08/20/12	\$586.74	\$616.08		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P668.70 PF:N eB:P



#222008037 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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ELECT	TRIC									
		Meter	Previous	Previous	Current	Current	Read	Meter		
	į	<u>Number</u>	Read Date	Reading	Read Date	Reading	<u>Code</u>	<u>Multiplier</u>	<u>Demand</u>	<u>kwh</u>
1		- 3 Phase								
kwh		C532122	06/26/12	13525	07/26/12	13644	٧	48		5712
dem-bs	. (C532122	06/26/12		07/26/12	0.7958	R	48	38.20	
								Total Usage		5712
			·		`					
	1.00				TAXES A	ND FEE	3 ※ ∴	ed by 1770		
Rate Inci	rease For S	School Tax (3.	000% x \$554.8	9)			16.65			
Franchis	e Fee-Rado	diff (2.74% x	\$554.89)	•			15.20			,
Total 7	Taxes and	Fees	·				31.85			
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								ergy Charge a	and the Fue	el Adjustment were
			Charges bet		-	-	4.3/70.			
Late Cl	harge to i	oe Assesse	ed 3 Days Af	ter Due Da	te	\$29.34	•			
Meter F	Read Cod	ies	R - Ad	ctual Read:	V - Verified	Read: E - E	stimate	d Read; S - 9	Self Read	
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N	ew enrolln	nent only - F	lease check	box(es) bel	ow and <u>on fro</u>	ont of stub.				
	T Auto Da	المسائمة المسائمة			5 , , , ,					
L			check must be					on your KU Pay program. To	a graid	
								rrent before enro		
	in Auto			, produce 11/6	Jano your N	- Goodan Dai	13 66	BOIOIG BIII	y	
		-				4				
		•	uto Pay Pay		-		-			
								his authorization		
	applies to	o all my cum	ent and future	KU account	s, and will ren	nain in effec	t until rev	oked by me or	·KU.	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature:



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$126.98

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	29.4	34.0

2.7		RMATION
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Contract to the state of the st	A STATE OF THE PARTY OF THE PAR	THE PERSON OF TH

Account Number:

3000-0333-1547

Account Name: Service Address: VEOLIA WATER RADCLIFF 805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

08/08/12 - 08/10/12

Date Bill Mailed:

08/08/12

(Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		242.68
Summary Transfer		-242.68
Balance as of 8/7		0.00
Current Electric Charges	120.09	
Current Taxes and Fees	6.89	
Current Charges as of 8/7		126.98
Total Amount Due		126.98

EUEC	IRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 943.00 kwh)	78.57	
Electric DSM (\$0.00154 x 943.00 kwh)	1.45	
Environmental Surcharge (4.97% x (\$112.52 - \$25.16))	4.34	1
Fuel Adjustment (\$0.00342 x 943 kwh)	3.23	
Total Electric Charges	\$120.09	
		}
		l

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0333-1547	

Peyment	Pay This Maniount	Pay Unis Amount S Days After Due Date	Wintercease (Bonation &	ger Amolini Enclosed
08/20/12	\$126.98	\$133.32		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P242.68 PF:N eB:P



#22200096 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

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ELECT	RIC									
		Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>ƙwh</u>
General	Servic	e - 3 Phase	itead Date	regoing	read Date	rtegamg	<u> </u>	Manapher	Demand	VAII
kwh		M535549	06/08/12	51682	07/10/12	52625	R	1		943
dem-bs		M535549	06/08/12		07/10/12	8.2000	R	1 Total Usage	8.20	943
								. ota. oougo		0.10
\$25.74°					TAXES /	ND FEE	S:		, be don't	
			3.000% x \$120.0	9)			3.60			
		dcliff (2.74% x	\$120.09)				3.29			
lotai i	axes an	a Fees					\$6.89			
17.5		4.50 N		P	ILFINGIN	FORMAT	ION			
Rate G	S Envi	ronmental	Surcharge:	The fuel co	st of \$25.16	included in	the Ene	gy Charge a	nd the Fuel	Adjustment were
deducte	ed from	the Electric	Charges be	fore multipl	ying the Billir	ng Factor o	f 4.97%.			
Late Ch	arge to	be Assess	ed 3 Days Af	fter Due Da	te	\$6.34				
Meter R	Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	•
	- 10 (GF) X			e e e e e e e e e e e e e e e e e e e	LNIS EARNES	NI-SSVIII	as avas vis	70.2		ozofa z naska naspana.
1000				A SINIF	<u>ORTANT</u>	INFORM	ATION			
For a co	py of y	our rate scl	hedule, visit <u>v</u>	www.ige-ku	.com or call	our Custon	ner Servi	ce Departme	nt.	
					1				t	
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Ne	ew enro	ilment only - I	Please check	box(es) be	low and <u>on fr</u>	ont of stub	ļ.			
Г	Auto	Pay (voided	check must b	e provided).	Please note th	at anv past di	ue balance	on vour KU		
	accou	nt will be debit	ed from your ba	nk account im	mediately upon	enrollment in	the Auto I	Pay program. To		
		nded debits to to Pay.	your bank acco	unt, please m	ake sure your K	(U account ba	lance is cu	rrent before enn	olling	. ,
		•	Auto Pay Pay	mant from	my Chackies	Account				
		-	(U to debit my		-		hly hill 7	his authorizeti	on ·	
			rent and future							

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature:



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$136.66

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	71°	74°	
Number of Days Billed	29	33	
Electric/kwh per day	36.9	61.8	

DUE DATE	Pay This Amount
08/20/12	\$136.66

ACCOUNT INFORMATION

Account Number:

3000-0344-8176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur:

07/27/12 - 07/31/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 20)

BILLING	SUMMARY	1 4
Previous Balance		165.21
Summary Transfer		-165.21
Balance as of 8/7	 -	0.00
Current Electric Charges	129.24	
Current Taxes and Fees	7.42	
Current Charges as of 8/7		136.66
Total Amount Due		136.66

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	. 32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1072.00 kwh)	89.32	Actual Reading on 6/27/12	99162
Electric DSM (\$0.00154 x 1072.00 kwh)	1.65	Previous Reading on 5/29/12	98090
Environmental Surcharge (5.58% x (\$123.47 - \$28.60))	5.29	Current kwh Usage	1072
Fuel Adjustment (\$0.00045 x 1072 kwh)	0.48	Meter Multiplier	1
Total Electric Charges	\$129.24	Metered kwh Usage	1072

Rate Increase For School Tax (3.000% x \$129.24)	3.88
Franchise Fee-Radcliff (2.74% x \$129.24)	3.54
Total Taxes and Fees	\$7.42

TAXES AND FEES 4 FOR 75

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment " Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date	P. Winter Care Donation	And And Engl
3000-0344-8176	08/20/12	\$136.66	\$143.50		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P165.21 PF:N eB:P



#22200097 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

Rate GS Environmental Surcharge: The fuel cost of \$28.60	NEORMATION 0 included in the Energy Charge and the Fuel Adjustment were
leducted from the Electric Charges before multiplying the Bill ate Charge to be Assessed 3 Days After Due Date.	\$6.84
	INFORMATION :
and the remaining of a section of the first the first of the result of the first of	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call	il our Customer Service Department.
	•
•	· .
New enrollment only - Please check box(es) below and on	front of stub.
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately upu unintended debits to your bank account, please make sure your in Auto Pay.	non enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checkin	ng Account.
I hereby authorize KU to debit my bank account for payme applies to all my current and future KU accounts, and will r	ent of my monthly bill. This authorization
Signature:	`
Date:	
Processing Auto Pay requests can take up to two billing cycles. If until you receive a bill that indicates the amount due will be deduc	



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$57.48

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	74°
Number of Days Billed	30	30
Electric/kwh per day	7.4	76.6

DUE DATE	Pay This Amount
08/20/12	\$57.48

ACCOUNT INFORMATION

Account Number:

3000-0380-3081

Account Name: Service Address: VEOLIA WATER RADCLIFF

Logan St Pump

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

08/03/12 - 08/07/12

08/08/12 (Meter Read Portion 04)

BILLINGS	UMMARY	121
Previous Balance		87.33
Summary Transfer		-87.33
Balance as of 8/7	·	0.00
Current Electric Charges	54.36	
Current Taxes and Fees	3.12	
Current Charges as of 8/7		57.48
Total Amount Due		57.48

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 222.00 kwh)	18.50	Verified Reading on 7/5/12	93868
Electric DSM (\$0.00154 x 222.00 kwh)	0.34	Previous Reading on 6/5/12	93646
Environmental Surcharge (4.97% x (\$51.34 - \$5.92))	2.26	Current kwh Usage	222
Fuel Adjustment (\$0.00342 x 222 kwh)	0.76	Meter Multiplier	1
Fuel Adjustment (\$0.00342 x 222 kwh) Total Electric Charges	\$54.36	Meter Multiplier Metered kwh Usage	1 222
Total Electric Charges		•	1 222
Total Electric Charges	\$54.36 ÆSANDIFEES	•	1 222

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0380-3081	08/20/12	9
- Acception Number	A. Payment 4 II. Due Date	

08/20/12	\$57.48	\$60.35	\$	
A Payment : +4	e eavins a	Payotti Seringunta	Winter Cate Amount	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P87.33 PF:N eB:P



#222000098 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

Contract Vave and Contract Con	BILLING IN	FORMATION	
Rate GS Environmental Surcharge: The following deducted from the Electric Charges before	fuel cost of \$5.92 ir multiplying the Billi	icluded in the Energy Charge an ng Factor of 4.97%.	d the Fuel Adjustment were
Late Charge to be Assessed 3 Days After D	Due Date	\$2.87	·
	MPORTANT,	INFORMATION	
For a copy of your rate schedule, visit www	.lge-ku.com or call	our Customer Service Departme	ent.
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	<u></u>		

New enrollment only - Please check box(es) below and on front of stub.

	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
,	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	4.9	2.1

DUE DÂTE	Pay This Amount
08/20/12	\$34.56

ACCOUNT INFORMATION

Account Number:

3000-0402-2780

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Oak St Pump

RADCLIFF KY

Next Read Will Occur: 08/08/12 - 08/10/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		22.25
Summary Transfer	_	-22.25
Balance as of 8/7	_	0.00
Current Electric Charges	32.68	
Current Taxes and Fees	1.88	
Current Charges as of 8/7		34.56
Total Amount Due		34.56

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 157.00 kwh)	13.08	Actual Reading on 7/10/12	57984
Electric DSM (\$0.00154 x 157.00 kwh)	0.24	Previous Reading on 6/8/12	<u>57827</u>
Environmental Surcharge (4.97% x (\$30.82 - \$4.19))	1.32	Current kwh Usage	157
Fuel Adjustment (\$0.00342 x 157 kwh)	0.54	Meter Multiplier	1
Total Electric Charges	\$32.68	Metered kwh Usage	157
77.7	COMMETERS NO		
	ALOF WIND MEEDS		
Rate Increase For School Tax (3.000% x \$32.68)	0.98		
Franchise Fee-Radcliff (2.74% x \$32.68)	0.90		
randise res-raddiii (2.7478 x 402.00)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0402-2780

r Payment	Pay This	Pay This Amount 3	Winter Care, ac	Application of the second
Due Date	Amount	Days After Due Date	Donation	
08/20/12	\$34.56	\$36.29		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P22.25 PF:N eB:P



#222000099 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

	BILLING INFORMATION Rate GS Environmental Surcharge: The fuel cost of \$4.19 included in the Energy Charge and the Fuel Adjustment were
	deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.
	Late Charge to be Assessed 3 Days After Due Date \$1.73
	IMPÓRTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	·
L	
	New years through the Pharmachart harden below and an extension of the second s
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling

Signature: ___

in Auto Pay.

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)

DUE DATE	Pay This Amount
08/20/12	\$9,359.20

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	4254.1	4497.7

ACC	OUNT	INFOR	RMAT	ION }

Account Number:

3000-0453-1707

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

08/08/12 - 08/10/12

08/08/12 (Meter Read Portion 07)

BILLING	SUMMARY 🖟	
Previous Balance	·	8,214.41
Summary Transfer		-8,214.41
Balance as of 8/7	_	0.00
Current Electric Charges	8,696.62	
Current Unmetered Charges	154.52	
Current Taxes and Fees	508.06	
Current Charges as of 8/7		9,359.20
Total Amount Due		9,359.20

Total Amount Duc	
DELECTRIC CHARGES (18)	
90.00	
4466.88	
2899.54	
493.45	
64.97	
218.85	
462.93	
\$8,696.62	
	90.00 4466.88 2899.54 493.45 64.97 218.85 462.93

UNMEJIERED OF ARGES VALVA

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Unit Charge (\$18.45 x 8 Lights) Fuel Adjustment (\$0.00342 x 774 kwh) 147.60 2.65

Environmental Surcharge (2.840% x \$150.25)

4.27

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0453-1707	

		<u> </u>	<u>[</u>	L
08/20/12	\$9,359.20	\$9,451.16		\$
Payment Otte Date	Pay This Amount	Pay Tine Amounts Days Affer Due Bale	Winter Care Donation	Amount * Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P8,214.41 PF:N eB:P



#222000100 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

	基础图	"我"。几个	₩NU	ETERED	CHARGE	S (cont)		i yan		大学
Total Unmetered Cha	arges				1	54.52				
建 等级类型的			METER	AND USA	GE INFC	RMATI	ON Circ	in the		
Power Service - Sec kwh C53	eter nber condary 1307	Previous Read Date Pf Adj 06/08/12 06/08/12	Previous Reading 28213	Current Read Date 07/10/12 07/10/12	Current Reading 28683 0.7243	Read <u>Code</u> R R	Meter Multiplier 288 288 Total Usage	<u>Demand</u> 208.60	kwh 135360	
UNMETERED			METER	AND USA	(GE/INF.G	RMÁTÍ			13300	
OL <u>Number</u> n/a	32,0	Service <u>Type</u> 00L Fixture On			Number of Lights 8	Number of Poles n/a	Billing <u>From</u> 06/09/12 Total Usage	Period <u>To</u> 07/10/12	Usage <u>kwh</u> 774 774	
Rate Increase For Scho Franchise Fee-Radcliff (Total Taxes and Fees	2.74% x \$		14)	TAXES/	2	S 65.54 42.52 08.06		A		
Rate PS Environmental Surcharge: The fuel cost of \$3,611.40 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%. Late Charge to be Assessed 3 Days After Due Date \$91.96 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.										
account will unintended in Auto Pa Please ded I hereby aut applies to al	(voided be debite debits to by. wet my A thorize Ki my curr	check must bed from your bank according to the control of the cont	e provided). Ink account im Inunt, please m Imment from I Bank account KU account	Please note to mediately upon ake sure your o my Checking nt for paymen ts, and will re	hat any past on an enrollment in KU account being Account. In the first of my monthernal in effection of the enrollment in effection of the enrollment in effection.	lue balance o the Auto F alance is cui	on your KU Pay program. To Trent before eni This authorizati Oked by me o	rolling ion		



DUE DATE	Pay This Amount
08/20/12	\$443.29

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	74°
Number of Days Billed	30	30
Electric/kwh per day	140.8	169.6

DUE DATE	Pay This Amount
08/20/12	\$443.29

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-Account Number:

3000-0686-9709

Account Name: Service Address: **VEOLIA WATER RADCLIFF** N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

08/14/12 - 08/16/12

08/08/12 (Meter Read Portion 10)

BILLING	SUMMARY	
Previous Balance		458.79
Summary Transfer		-458.79
Balance as of 8/7		0.00
Current Electric Charges	419.22	
Current Taxes and Fees	24.07	
Current Charges as of 8/7		443.29
Total Amount Due		443.29

Legacia de Secretario de LECT	RIC CHARGES*
Rate Type: General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 4224.00 kwh)	351.94
Electric DSM (\$0.00154 x 4224.00 kwh)	6.50
Environmental Surcharge (4.97% x (\$390.94 - \$112.70))	13.83
Fuel Adjustment (\$0.00342 x 4224 kwh)	14.45
Total Electric Charges	\$419.22

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PL	.EASI	E RE	TURN	THIS	POR	TION	WITH	YOUR	PAYMENT

Account Number
3000-0686-9709

Payment v	Pay This 144.2	(Ray Chis/Amount 3	Winter Care	Amount
Due Date	Amount	Days After Due Date)	Bonstion	Enclosed
08/20/12	\$443.29	\$465.45		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P458.79 PF:N eB:P



#222000101 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

(基件等) (4)	以外的 对导	建筑建筑	METER	AND USA	GE:INFC	RMAT	ION (F		
ELECTRIC									
ł	Meter	Previous	Previous	Current	Current	Read	Meter		
General Servi	Number	Read Date	Reading	Read Date	Reading	Code	Multiplier	<u>Demand</u>	<u>kwh</u>
kwh	C522812	06/13/12	26038	07/13/12	26082	R	96		4224
dem-bs	C522812	06/13/12		07/13/12	0.4156	R	96	39.90	,
							Total Usage		4224
						٠.			
				TAXES	ND FEE	S	li kilalan		
Rate Increase F	or School Tax (3	.000% x \$419.2	2)		•	12.58			
Franchise Fee-F		\$419.22)	•			11.49			
Total Taxes a	nd Fees				\$:	24.07			
		Street to the State Land 17 7 1 5 1 land			776 - 50 14 20 20 20 15	. Harris own Hen			
	- Care -			ILLING IN					44.4
Rate GS Env	rironmental	Surcharge:	The fuel co	st of \$112.70	included it	the End	ergy Charge	and the Fue	l Adjustment were
deducted from						14.97%.			
Late Charge		_			\$22.16				
Meter Read (Jodes	R - A	ctual Read;	V - Verified	Read; E - E	stimate	d Read; S - S	Self Read	
			an Alle	ORTANT:	ivie a esti	Net (Carlo			
			e e e e e e e e e e e e e e e e e e e	OWNER	INFORMI	יאושיניה			
For a copy of	your rate scl	nedule, visit <u>v</u>	ww.lge-ku	<u>.com</u> or call	our Custom	er Servi	ce Departme	nt.	
}								•	
L									
New enr	oliment only - I	Please check	box(es) bel	ow and on fr	ont of stub.				
New enr	oliment only - I	riease check	pox(es) bel	ow and <u>on tr</u>	ont of stub.				

با	Auto Pay (Voided thetk must be provided). Please note that any past due baience on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DŮÉ DATE	Pay This Amount
08/20/12	\$25.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last _. Year	
Average Temperature	71°	74°	
Number of Days Billed	29	33	
Electric/kwh per day	1.6	0.7	

DUE DATE	Pay This Amount
08/20/12	\$25.58

ACCOUNT INFORMATION ...

Account Number: 3000-0760-3537

Account Name: VEOLIA WATER RADCLIFF Service Address:

78 Brooke Tr Lot 78 RADCLIFF KY

Next Read Will Occur: 07/27/12 - 07/31/12

Date Bill Mailed: 08/08/12 (Meter Read Portion 20)

BILLING \$	SUMMARY	
Previous Balance		20.86
Summary Transfer	N.	-20.86
Balance as of 8/7		0.00
Current Electric Charges	22.82	
Current Taxes and Fees	2.76	
Current Charges as of 8/7		25.58
Total Amount Due		25.58

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 49.00 kwh)	4.08	Actual Reading on 6/27/12	45491
Electric DSM (\$0.00154 x 49.00 kwh)	. 0.08	Previous Reading on 5/29/12	45442
Environmental Surcharge (5.58% x (\$21.66 - \$1.31))	1.14	Current kwh Usage	49
Fuel Adjustment (\$0.00045 x 49 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$22.82	Metered kwh Usage	49
TAX	(ESYANDERFES	Metered kwh Usage	49
TAX Rate Increase For School Tax (3.000% x \$22.82)	ES AND FEES 0.68	Metered kwh Usage	49
TIAX Rate Increase For School Tax (3.000% x \$22.82) Franchise Fee-Radcliff (2.74% x \$22.82)	0.68 0.63	Metered kwh Usage	49
TAX Rate Increase For School Tax (3.000% x \$22.82)	ES AND FEES 0.68	Metered kwh Usage	49

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	i Payment Due Date	Pay This .* . Amount	Pay Tipis Amount 3 Days After Due Date	Wintercares = Dotation	(Auroldria Enclosied 3
3000-0760-3537	08/20/12	\$25.58	\$26.86	•	\$
					· · · · · · · · · · · · · · · · · · ·

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P20.86 PF:N eB:P



#222000102 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$1.31 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.
	Late Charge to be Assessed 3 Days After Due Date \$1.28
	IMPORTANT INFORMATION *
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$21.23

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Périod	This Year	Last Year	-
Average Temperature	71°	74°	
Number of Days Billed	29	33	
Electric/kwh per day	0.6	0.3	

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ac	MI IN	1-(3)	$M \Delta A A$	II INI
	1 9 1 1			

Account Number:

3000-0760-3727

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

07/27/12 - 07/31/12

08/08/12 (Meter Read Portion 20)

BILLING:	SUMMARY	
Previous Balance		20.83
Summary Transfer		-20.83
Balance as of 8/7		0.00
Current Electric Charges	20.08	
Current Taxes and Fees	1.15	
Current Charges as of 8/7		21.23
Total Amount Due		21.23

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 18.00 kwh)	1.50	Actual Reading on 6/27/12	33030
Electric DSM (\$0.00154 x 18.00 kwh)	0.03	Previous Reading on 5/29/12	<u> 33012</u>
Environmental Surcharge (5.58% x (\$19.03 - \$0.48))	1.04	Current kwh Usage	18
Fuel Adjustment (\$0.00045 x 18 kwh)	0.01	Meter Multiplier	_1
Total Electric Charges	\$20.08	Metered kwh Usage	18
$\overline{ ilde{ imes}}$	esandjees "		
Rate Increase For School Tax (3.000% x \$20.08)	0.60	•	
Franchise Fee-Radcliff (2.74% x \$20.08)	0.55		
1 tationise 1 co-reacent (2.7 +76 x \$\pi 20.00)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

-Account Number
3000-0760-3727

Payment Due Date	PayThis Amount	Pay This Amount 4 . 7 Days After Due Date	Winiter Care Donation	A Englosed
08/20/12	\$21.23	\$22.29		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P20.83 PF:N-eB:P



#222000103 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

ic charge to be r	Assessed 3 Da	ays After Du	e Date	\$1.06				
	Market		IMPORTAI	VT INFORM	MATION :			
r a copy of your r	ate schedule,	, visit <u>www.l</u> g	e-ku.com or	call our Custo	omer Service	Departme	nt.	
						,		
	•						•	
						•		
			⋠.					

	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
,	Please deduct my Auto Pay Payment from my Checking Account.
i	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
09/18/12	\$15,722.63

SUMMARY ACCOUNT INFORMATION ...

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

VEOLIA WATER NA BU 11821 115 W WASHINGTON ST STE 1450S

INDIANAPOLIS IN

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY	000020 000002

DETAIL ACCOUNTS IN THIS SUMMARY BILL

SUMMARY BILLING INFORMATION	
Previous Amount Due	16,221.28
08/17/12 Payment Received - Thank You	(16,221.28)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	15,722.63
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,722.63

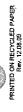
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	
3000-0001-5176	

Payment Due Date	Amount Due By Due Date	Previous . Balance	Amount Due 3 Days : After Due Date	Amount.
09/18/12	\$15,722.63	\$0.00	\$16,023.23	\$

Check here if plans(s) requested on back of stub

PO BOX 9001954 LOUISVILLE, KY 40290-1954 #824900329 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427



New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

		SUI	MMARY AC	COUNTS	BILLED	
Summary Acco Summary Acco Date Billed:		VEOLIA WATE 3000-0001-517 September 5, 2	6			
Detail Accou	int Custo	mer Service ID				,
Rate Type	Date Read	Prev Read (Curr Read	Multiplier	Usage	Amount
3000-0045-95 View Detail Bill	98 S WIL	SON RD PUMP		·	BILLED	76.35
113	08/22/12	78,165	78,608	1.0000	443	72.20
FEE	00/00/00	0	0		0	4.15
3000-0064-37 View Detail Bill		ICOLN TRAIL BL	V P STA #1		BILLED	1,398.15
113	08/27/12	1,572	1,723	96.0000	14,496	1,303.39
451	08/27/12	0	0		106	18.86
FEE	00/00/00	0	0		0	75.90
3000-0102-68 View Detail Bill	00 ELM F	RD PUMP 26			NOT BILLED	0.00
3000-0130-45 View Detail Bill		E ST L/STA#30			BILLED	80.79
113	08/09/12	19,061	19,552	1.0000	491	76.41
FEE	00/00/00	0	0		0	4.38
3000-0174-16 View Detail Bill		SON RD PUMP 2			BILLED	118.57
113	08/09/12	79,259	80,158	1.0000	899	112.14
FEE	00/00/00	0	0		0	6.43
3000-0176-279 View Detail Bill		R DISPOSAL PL			BILLED	211.43
113	08/08/12	59,575	61,476	1.0000	1,901	199.95
FEE	00/00/00	0	0		0	11.48
3000-0185-39! View Detail Bill		NA TRL PUMP 3			BILLED	44.46
113	07/27/12	26,262	26,349	1.0000	87	42.05
FEE	00/00/00	0	0		0	2.41
3000-0224-76 ^o View Detail Bill		TON ST PU STA			BILLED	63.03
113	08/10/12	44,889	45,092	1.0000	203	51.17
487	08/10/12	. 0	0		31	8.44
FEE		0	0		0	3.42
View Detail Bill		SON RD PUMP 2			BILLED	82.37
113	08/03/12			1.0000	508	77.90
FEE		0	0		0	4.47
View Detail Bill		WOOD DR LIFT	36		BILLED	23.76
110	07/27/12	13,154	13,199	1.0000	45	22.47
FEE	00/00/00	0	. 0		0	1.29
3000-0256-198 View Detail Bill	87 HILLT	OP TER S/LFT 4			BILLED	62.54
113	08/06/12	18,134	18,428	1.0000	294	59.15
FEE	00/00/00	0	0		0	3.39
3000-0268-400 View Detail Bill		EW ST EAST #2			BILLED	3,587.06
562	08/08/12	82,163	82,448	144.0000	•	3,392.34
FEE	00/00/00	0	0		0	194.72

		SUMA	ARY ACCO	OUNTS BILL	_ED (cont)	
Summary Accor Summary Accor Date Billed:		<u> </u>	ER-RADCLIFF 76			
Detail Accou	ınt Custo	mer Service ID			•	
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-51 View Detail Bill	76 S DIXI	E BLV PUMP 2	8		BILLED	693.42
113	08/27/12	13,644	13,792	48.0000	7,104	655.78
FEE	00/00/00	0	0		0	37.64
3000-0333-15 View Detail Bill	47 805 BI	ROWN ST PUM	P 16		BILLED	179.28
113	08/08/12	52,625	54,179	1.0000	1,554	169.54
FEE	00/00/00	0	0		0	9.74
3000-0344-81 View Detail Bill		E BLV PUMP 2	8		BILLED	127.36
113	07/27/12	99,162	100,109	1.0000	947	120.45
FEE	00/00/00	0	0		0 .	6.91
3000-0380-30 View Detail Bill		N ST PUMP			BILLED	55.69
113	08/03/12	93,868	94,088	1.0000	220	52.67
FEE	00/00/00	0	0		0	3.02
3000-0402-27 View Detail Bill		ST PUMP			BILLED	24.21
110	08/08/12	57,984	58,040	1.0000	56	22.89
FEE	00/00/00	0	0		0	1.32
3000-0453-17 View Detail Bill		EW ST EAST			BILLED	8,475.45
568	08/08/12	28,683	29,106	288.0000	121,824	7,864.60
451	08/08/12	0	0		734	150.77
FEE	00/00/00	0	0		0	460.08
3000-0675-78 View Detail Bill		OP TER PUMP	•		NOT BILLED	0.00

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed:

3000-0001-5176 September 5, 2012

Detail Account

Customer Service ID

	u					
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-97 View Detail Bill		SON RD RDMF	R P29	E	BILLED	373.26
113	08/14/12	26,082	26,120	96.0000	3,648	353.00
FEE	00/00/00	0	0		0	20.26
3000-0760-35 View Detail Bill		OOKE TR LOT	78	. Е	BILLED	24.88
110 ·	07/27/12	45,491	45,533	1.0000	42	22.19
FEE	00/00/00	0	0		0	2.69
3000-0760-37 View Detail Bill		IE TR L26 SLF	Т	E	BILLED	20.57
110	07/27/12	33,030	33,042	1.0000	12	19.46
FEE	00/00/00	0	0		0	1.11
				Total Curr	rent Charges Billed	15,722.63



DUE DATE	Pay This Amount
09/18/12	\$76.35

(Meter Read Portion 16)

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	75°	78°	
Number of Days Billed	30	32	
Electric/kwh per day	14.7	16.7	

			NOITA

09/06/12

Account Number:

3000-0045-9598

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump

ELIZABETHTOWN KY

Date Bill Mailed:

Next Read Will Occur: 09/21/12 - 09/25/12

BILLING S	UMMARY :	
Previous Balance		71.76
Summary Transfer		-71.76
Balance as of 9/5		0.00
Current Electric Charges	72.20	
Current Taxes and Fees	4.15	
Current Charges as of 9/5		76.35
Total Amount Due		76.35

we read the property of the second	TRIC CHARGES :		1,000,000	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # M535114		
Energy Charge (\$0.08332 x 443 kWh)	36.91	Actual Reading on 8/22/12	78608	
Electric DSM (\$0.00154 x 443 kWh)	0.68	Previous Reading on 7/23/12	<u>78165</u>	٧.
Environmental Surcharge (2.75% x (\$70.09 - \$11.82))	1.60	Current kwh Usage	443	
Fuel Adjustment (\$0.00115 x 443 kWh)	0.51	Meter Multiplier	_1	
Total Electric Charges	\$72.20	Metered kwh Usage	443	

Total Taxes and Fees	\$4.15
Franchise Fee-Raddiff (2.74% x \$72.20)	1.98
Rate Increase For School Tax (3.00% x \$72.20)	2.17
	198-12-4-18-18-18-18-18-18-18-18-18-18-18-18-18-

TAXES AND FEES U.S.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	⊶Pay This Amount 3 Days After Due Date	Winter Care Amount :
3000-0045-9598	09/18/12	\$76.35	\$80.17	. \$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P71.76 PF:N eB:P



#224902474 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

deducted from the Ele Late Charge to be Ass Environmental Surch equipment needed to	BILLING INFORMATION Intal Surcharge: The fuel cost of \$11.82 included in the Energy Charge and the Fuel Adjustment were extric Charges before multiplying the Billing Factor of 2.75%. In the sessed 3 Days After Due Date \$3.82 In the sessed 3 Days After Due Date \$3.82 In the sessed 3 Days After Due Date \$3.82 In the sessed 3 Days After Due Date \$3.82 In the sessed 3 Days After Due Date \$3.82 In the sessed 3 Days After Due Date \$3.82
Late Charge to be Ass Environmental Surch equipment needed to Franchise Fee: A pas	ectric Charges before multiplying the Billing Factor of 2.75%. sessed 3 Days After Due Date \$3.82 harge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control
Environmental Surch equipment needed to Franchise Fee: A pas	harge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control
equipment needed to Franchise Fee: A pas	harge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control
Franchise Fee: A pas	meet government-manuateu air emission reduction requirements.
triose municipalities.	es-through of fees paid by the Company to municipalities for the right to serve customers located in
	IMPORTANT INFORMATION
For a copy of your rate	e schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
•	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE Pay This Amount 09/18/12 \$1,398.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	32	30
Electric/kwh per day	456.3	352.1

ACCOUNT INFORMATION

3000-0064-3787 **Account Number:**

Account Name: VEOLIA WATER RADCLIFF Service Address: W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 09/26/12 - 09/28/12

Date Bill Mailed: 09/06/12 (Meter Read Portion 19)

BILLING:	SUMMARY : -	
Previous Balance		1,139.28
Summary Transfer		-1,139.28
Balance as of 9/5		0.00
Current Electric Charges	1,303.39	
Current Unmetered Charges	18.86)
Current Taxes and Fees	75.90	į,
Current Charges as of 9/5	•	1,398.15

ZELECTRIC CHARGES 2.53 32.50

Total Amount Due

Energy Charge (\$0.08332 x 14,496 kWh) 1207.81 Electric DSM (\$0.00154 x 14,496 kWh) 22.32 Environmental Surcharge (2.75% x (\$1,262.63 - \$386.75)) 24.09

Fuel Adjustment (\$0.00115 x 14,496 kWh) 16.67 **Total Electric Charges** \$1,303.39

Rate Type: 32,000L Fixture Only Dir-MH RC-451 Unit Charge (\$18.45 x 1 Light) 18.45 Fuel Adjustment (\$0.00115 x 106 kWh) 0.12

Environmental Surcharge (1.570% x \$18.57) 0.29 **Total Unmetered Charges** \$18.86

Please see reverse side for additional charges.

Rate Type: General Service - 3 Phase

Basic Service Charge

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	09/18/12	\$1,398.15	\$1,467.06		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1.139.28 PF:N eB:P



#224902517 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

1,398.15

		其一个是人	机的人或作品	METER	AND USA	GE INFO	RMATI	ON			
E	ECTRIC					-					ļ
		Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kW <u>h</u>	-
G	eneral Servic		vean hare	Veaning	izean naig	Meadiiid	<u> </u>	MOMPHEL	Pemono	V. A. A. T. I.	
1	vh	C517270	07/26/12	1572	08/27/12	1723	R	96		14496	į
kV	W-BS	C517270	07/26/12		08/27/12	1.6200	R	96	155.5		ĺ
1								Total Usage		14496	. }
	美国 成为政			METER	AND USA	GENNEC	RMATI	ON WAS	1.02		被否是
UI	NMETEREC)									
.	OL		Servic			Number	Number	Billing	Period	Usage	
1	Number n/a	32.	<u>Type</u> 000L Fixture On			of Lights 1	of Poles	<u>From</u> 07/27/12	<u>To</u> 08/27/12	<u>kWh</u> 106	
		·		•				Total Usage		106	
竣					TAXES	AND FEE	State				
Ra	ite Increase Fo	r School Tax (3	3.00% x \$1,322.2	?5)		-A-Later Challes	39.67				
Fra	anchise Fee-Ra	adcliff (2.74% x	\$1,322.25)				36.23				
7	rotal Taxes an	d Fees				\$	75.90				
45				· P	ILLING IN	FORMAT	ION 23				
D.	to GS Envi	ironmontal	Surcharge:	100	3170人为200人的数据等等	The second second	电影	ray Charge	and the Fu	el Adjustment	were
			ourcharge: : Charges be					ngy Charge	and the i u	oi Aujustinetti	,,,,,,,
1			ed 3 Days Af	•		\$68.91					
i	eter Read C		•				Estimater	Read; S -	Self Read		
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			ge: A monthly et governmen						cost of poll	ution-control	
			rough of fees	s paid by th	e Company	to municipa	alities for	the right to s	erve custor	mers located	in
the	those municipalities.										
200				451 MMF	ORTANT	INFORM	ATION:				
Fo	or a copy of	vour rate sc	hedule, visit y	www.lae-ku	.com or call	our Custor	ner Servi	ce Departme	ent.		
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<u> </u>											
	New enro	ollment only -	Please check	box(es) be	low and <u>on f</u>	ront of stub	<u>.</u>				
	☐ Auto	Pay (voided	d check must b	e provided).	Please note t	hat any east o	lue balance	on your KU			
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.										
	Pleas	e deduct my	Auto Pay Pay	ment from	my Checking	g Account.					
	l herei applie	by authorize I s to all my cu	KU to debit my rrent and futur	bank accou e KU accour	nt for payments, and will re	nt of my mon emain in effe	thly bill. 7 ct until rev	This authorizat oked by me o	ion r KU.		
	Signa	ture:									

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

435



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$80.79

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	16.9	15.7
1		

ACCOUN		

Account Number: 3000-0130-4579

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 09/11/12 - 09/13/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 08)

BILLING	SUMMARY 🛒	
Previous Balance		79.45
Summary Transfer		-79.45
Balance as of 9/5		0.00
Current Electric Charges	76.41	
Current Taxes and Fees	4.38	
Current Charges as of 9/5		80.79
Total Amount Due		80.79

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.08332 x 491 kWh)	40.91	Actual Reading on 8/9/12	19552
Electric DSM (\$0.00154 x 491 kWh)	0.76	Previous Reading on 7/11/12	19061
Environmental Surcharge (2.75% x (\$74.17 - \$13.10))	1.68	Current kwh Usage	491
Fuel Adjustment (\$0.00115 x 491 kWh)	0.56	Meter Multiplier	1
Total Electric Charges	\$76.41	Metered kwh Usage	491

Total Taxes and Fees	\$4.38
Franchise Fee-Radcliff (2.74% x \$76.41)	2.09
Rate Increase For School Tax (3.00% x \$76.41)	2.29
	Company of the Compan

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care	- Amount Enclosed
3000-0130-4579	09/18/12	\$80.79	\$84.83		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P79.45 PF:N eB:P



#224902475 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$13.10 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
Late Charge to be Assessed 3 Days After Due Date \$4.04
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
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· ·
New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

437



DUE DATE Pay This Amount
09/18/12 \$118.57

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	31.0	65.8

ACCO	UNTI	IFORI	MATI	ON.

Account Number: 3000-0174-1655

Account Name:

VEOLIA WATER RADCLIFF

Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 09/11/12 - 09/13/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		106.35
Summary Transfer		-106.35
Balance as of 9/5		0.00
Current Electric Charges	112.14	
Current Taxes and Fees	6.43	
Current Charges as of 9/5		118.57
Total Amount Due		118.57

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 899 kWh)	74.90	Verified Reading on 8/9/12	80158
Electric DSM (\$0.00154 x 899 kWh)	1.38	Previous Reading on 7/11/12	<u>79259</u>
nvironmental Surcharge (2.75% x (\$108.78 - \$23.99))	2.33	Current kwh Usage	899
uel Adjustment (\$0.00115 x 899 kWh)	1.03	Meter Multiplier	1
Total Electric Charges	\$112.14	Metered kwh Usage	899

Franchise Fee-Radcliff (2.74% x \$112.14) Total Taxes and Fees	3.07 \$6.43	
	Franchise Fee-Radcliff (2.74% x \$112.14) Total Taxes and Fees	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This .	Pay This Amount 3	Winter Care	Amount
	Due Date	Amount	Days After Due Date	Donation	Enclosed
3000-0174-1655	09/18/12	\$118.57	\$124.50		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P106.35 PF:N eB:P



#224902476 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$23.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
ate Charge to be Assessed 3 Days After Due Date \$5.93
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in hose municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$211.43

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	79°	81°	
Number of Days Billed	29	31	
Electric/kwh per day	65.5	77.9	

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A STATE OF THE STATE OF			AFTER SET TO STATE OF THE SET

Account Number: 3000-0176-2792

Account Name: Service Address: VEOLIA WATER RADCLIFF Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 09/10/12 - 09/12/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 07)

BILLING	SUMMARY ::	Har Side L
Previous Balance		200.06
Summary Transfer		-200.06
Balance as of 9/5		0.00
Current Electric Charges	199.95	
Current Taxes and Fees	11.48	
Current Charges as of 9/5		211.43
Total Amount Due		211.43

ELEGI	RIC CHARGES		1 22 13.5
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L055142	
Energy Charge (\$0.08332 x 1,901 kWh)	158.39	Actual Reading on 8/8/12	61476
Electric DSM (\$0.00154 x 1,901 kWh)	2.93	Previous Reading on 7/10/12	<u>59575</u>
Environmental Surcharge (2.75% x (\$193.82 - \$50.72))	3.94	Current kwh Usage	1901
Fuel Adjustment (\$0.00115 x 1,901 kWh)	2.19	Meter Multiplier	1
Total Electric Charges	\$199.95	Metered kwh Usage	1901

Rate Increase For School Tax (3.00% x \$199.95)	6.00	
Franchise Fee-Radcliff (2.74% x \$199.95)	5.48	
Total Taxes and Fees	\$11.48	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	- Payment - Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed	
3000-0176-2792	09/18/12	\$211.43	\$222.00	,	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P200.06 PF:N eB:P

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#224902477 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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	BILLING INFORMATION
	te GS Environmental Surcharge: The fuel cost of \$50.72 included in the Energy Charge and the Fuel Adjustment were lucted from the Electric Charges before multiplying the Billing Factor of 2.75%.
Late	e Charge to be Assessed 3 Days After Due Date \$10.57
	vironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control ipment needed to meet government-mandated air emission reduction requirements.
	nchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in se municipalities.
794	IMPORTANT INFORMATION
For	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$44.46

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	2.9	4.5

ACCOL		

Account Number: 3000-0185-3997

Account Name:

VEOLIA WATER RADCLIFF

Service Address: In

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 08

08/29/12 - 08/31/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 20)

BILLING	UMMARY	
Previous Balance		46.67
Summary Transfer		- 46.67
Balance as of 9/5		0.00
Current Electric Charges	42.05	•
Current Taxes and Fees	2.41	
Current Charges as of 9/5		44.46
Total Amount Due		44.46

RIC CHARGES		
. 32.50	Meter Reading Information Meter # C513840	
7.25	Actual Reading on 7/27/12	26349
0.13	Previous Reading on 6/27/12	26262
1.87	Current kwh Usage	87
0.30	Meter Multiplier	1
\$42.05	Metered kwh Usage	87
	. 32.50 7.25 0.13 1.87 0.30	. 32.50 Meter # C513840 7.25 Actual Reading on 7/27/12 0.13 Previous Reading on 6/27/12 1.87 Current kwh Usage 0.30 Meter Multiplier

	AXES AND FEES ET ALL		
Rate Increase For School Tax (3.00% x \$42.05)	1.26	~	
Franchise Fee-Radcliff (2.74% x \$42.05)	1.15		
Total Taxes and Fees	\$2.41		ĺ
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	* Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care : Argo -Donation : Engli	unt osed
3000-0185-3997	09/18/12	\$44.46	\$46.69	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P46.67 PF:N eB:P



#224902478 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

5715	BILLING INFORMATION
Rate	GS Environmental Surcharge: The fuel cost of \$2.32 included in the Energy Charge and the Fuel Adjustment were
	cted from the Electric Charges before multiplying the Billing Factor of 4.97%.
_ate (Charge to be Assessed 3 Days After Due Date \$2.23
	IMPORTANT INFORMATION
For a	copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
:	
	•
1	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$63.03

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	8.0	9.4

ACCOUNT INFORMATION	×
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Account Number: 3000-0224-7611

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Preston St Pu Sta20

RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 09/12/12 - 09/14/12

09/06/12 (Meter Read Portion 09)

BILLING S	UMMARY	<u>1</u>
Previous Balance		62.43
Summary Transfer		-62.43
Balance as of 9/5	\ <u>-</u>	0.00
Current Electric Charges	51.17	
Current Unmetered Charges	8.44	
Current Taxes and Fees	3.42	
Current Charges as of 9/5		63.03
Total Amount Due		63.03

ELECTRIC STREET	CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C527371	
Energy Charge (\$0.08332 x 203 kWh)	16.91	Actual Reading on 8/10/12	45092
Electric DSM (\$0.00154 x 203 kWh)	0.31	Previous Reading on 7/12/12	<u>44889</u>
Environmental Surcharge (2.75% x (\$49.72 - \$5.42))	1.22	Current kwh Usage	203
Fuel Adjustment (\$0.00115 x 203 kWh)	0.23	Meter Multiplier	1
Total Electric Charges	\$51.17	Metered kwh Usage	203
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UNMET	eredigharges.
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00115 x 31 kWh)	0.04
Environmental Surcharge (1.570% x \$8.31)	0.13
Total Unmetered Charges	\$8.44

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3. Days After Due Date	Winter Care Amount Amount Enclosed
3000-0224-7611	09/18/12	\$63.03	\$65.74	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P62.43 PF:N eB:P



#224902479 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER AND	USAGE INFO	PRMATIC	ON:	多被数据的	
UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing <u>From</u>	Period To	Usage k <u>Wh</u>
n/a	9,500L Directional HPS RC-487	<u>01 Ligins</u> 1	n/a	07/13/12	08/10/12	31
				Total Usage		31
antiger state of the state of t	TAX	ES AND FEE	Star			增属分类数据论法
	ool Tax (3.00% x \$59.61)		1.79			
Franchise Fee-Radcliff	•	<u> </u>	1.63			
Total Taxes and Fee	3\$		\$3.42			
	BILLING	GINFORMA	IION 📳			
	mental Surcharge: The fuel cost of \$5 Electric Charges before multiplying the			Charge and	d the Fuel A	djustment were
Late Charge to be	Assessed 3 Days After Due Date	\$2.71				
	urcharge: A monthly charge or credit p d to meet government-mandated air em				cost of pollu	tion-control
Franchise Fee: A those municipalitie	pass-through of fees paid by the Compes.	pany to municip	alities for t	he right to s	erve custom	ers located in
	// IMPORTA	ANTEINFORM	ATION			
For a copy of your	rate schedule, visit <u>www.lge-ku.com</u> or	r call our Custor	mer Servic	e Departme	nt.	
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						•
New enrollme	nt only - Please check box(es) below and	on front of stub) .			
account wi	(voided check must be provided). Please i ill be debited from your bank account immediately d debits to your bank account, please make sure	ly upon enrollment i	n the Auto Pa	ay program. To		
in Auto Pa	· · · · · · · · · · · · · · · · · · ·	-		,	-	
Please ded	duct my Auto Pay Payment from my Che	cking Account.				
l hereby au applies to a	thorize KU to debit my bank account for pa Ill my current and future KU accounts, and v	yment of my mon will remain in effe	thly bill. Th ct until revo	nis authorizati oked by me or	on - KU.	
Signature:						
	Auto Pay requests can take up to two billing cycle eive a bill that indicates the amount due will be d				nt due date.	



DUE DATE	Pay This Amount
09/18/12	\$82.37

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period Average Temperature	Year 80°	Year 80°
Number of Days Billed	29.	32
Electric/kwh per day	17.5	24.2

ACC	NITHUC	FORM	ATION

Account Number: 3000-0238-2137

Account Name: Service Address:

VEOLIA WATER RADCLIFF

S Wilson Rd Pump 27

RADCLIFF KY
Next Read Will Occur: 09/05/12 - 09/07/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 04)

BILLING	SUMMARY :	
Previous Balance		86.69
Summary Transfer		-86.69
Balance as of 9/5	*******	0.00
Current Electric Charges	77.90	
Current Taxes and Fees	4.47	
Current Charges as of 9/5		82.37
Total Amount Due		82.37

en en en en en en en en en en en en en e	RICICHARGES:	+=1/2 - 1/2	
Rate Type: General Service · 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C531107	
Energy Charge (\$0.08332 x 508 kWh)	42.33	Verified Reading on 8/3/12	37330
Electric DSM (\$0.00154 x 508 kWh)	0.78	Previous Reading on 7/5/12	36822
Environmental Surcharge (2.75% x (\$75.61 - \$13.55))	1.71	Current kwh Usage	508
Fuel Adjustment (\$0.00115 x 508 kWh)	0.58	Meter Multiplier	_1
Total Electric Charges	\$77.90	Metered kwh Usage	508

Total Taxes and Fees	\$4.47
Franchise Fee-Radcliff (2.74% x \$77.90)	2.13
Rate Increase For School Tax (3.00% x \$77.90)	2.34
TAXES	AND FEESWAR A

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

** Account Number	Payment Due Date	Pay This	2 Pay This Amount 3. Days After Due Date	Winter Care, Donation	Amount Enclosed
3000-0238-2137	09/18/12	\$82.37	\$86.49		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P86.69 PF:N eB:P



#224902480 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE; KY 40290-1954

Service Address: S Wilson Rd Pump 27

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3	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$13.55 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
1	Late Charge to be Assessed 3 Days After Due Date \$4.12
1	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANT INFORMATION
ŀ	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$23.76

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Servic	
Next R	
Date B	

ACCOUNT INFORMATION 3000-0254-9511

Account Number: Account Name: VEOLIA WATER RADCLIFF

rvice Address: Sherwood Dr Lift 36

RADCLIFF KY

Read Will Occur: 08/29/12 - 08/31/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	1.5	1.8

BILLING S	UMMARY 🔆	
Previous Balance		23.85
Summary Transfer		-23.85
Balance as of 9/5	<u></u>	0.00
Current Electric Charges	22.47	
Current Taxes and Fees	1.29	:
Current Charges as of 9/5	 _	23.76
Total Amount Due		23.76

ELECTRIC	CHARGES:		e e Projektije
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C328743	
Energy Charge (\$0.08332 x 45 kWh)	3.75	Actual Reading on 7/27/12	13199
Electric DSM (\$0.00154 x 45 kWh)	0.07	Previous Reading on 6/27/12	<u>13154</u>
Environmental Surcharge (4.97% x (\$21.32 - \$1.20))	1.00	Current kwh Usage	45
Fuel Adjustment (\$0.00342 x 45 kWh)	0.15	Meter Multiplier	1
Total Electric Charges	\$22.47	Metered kwh Usage	45

TAXES	AND FEES:
Rate Increase For School Tax (3.00% x \$22.47)	0.67
Franchise Fee-Raddiff (2.74% x \$22.47)	0.62
Total Taxes and Fees	\$1.29

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment' Due Date	Pay This	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed
3000-0254-9511	09/18/12	\$23.76	\$24.95	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P23 85 PF:N eB:P



VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

#224902481 7#

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

BILLING IN	NFORMATION				
Rate GS Environmental Surcharge: The fuel cost of \$1.20 in deducted from the Electric Charges before multiplying the Bill	included in the Energy Charge and the Fuel Adjustment were				
Late Charge to be Assessed 3 Days After Due Date	\$1.19				
	INFORMATION				
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or cal	l our Customer Service Department.				
	•				
	•				
•					
New enrollment only - Please check box(es) below and on t	front of stub.				
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately upo unintended debits to your bank account, please make sure your in Auto Pay.	on enrollment in the Auto Pay program. To avoid				
Please deduct my Auto Pay Payment from my Checkin	g Account.				
I hereby authorize KU to debit my bank account for paymen applies to all my current and future KU accounts, and will re					
Signature:					
Date:					
applies to all my current and future KU accounts, and will re	remain in effect until revoked by me or KU.				



DUE DÂTE	Pay This Amount
09/18/12	\$62.54

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	31	29
Electric/kwh per day	9.4	8.7

	VFOR	

Account Number: 3000-0256-1987

Account Name:

VEOLIA WATER RADCLIFF

Service Address: Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 09/06/12 - 09/10/12

Date Bill Mailed: 09/06/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		62.29
Summary Transfer		-62.29
Balance as of 9/5		0.00
Current Electric Charges	59.15	
Current Taxes and Fees	3.39	
Current Charges as of 9/5		62.54
Total Amount Due		62.54

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L052901	
Energy Charge (\$0.08332 x 294 kWh)	24.50	Actual Reading on 8/6/12	18428
Electric DSM (\$0.00154 x 294 kWh)	0.45	Previous Reading on 7/6/12	<u> 18134</u>
Environmental Surcharge (2.75% x (\$57.45 - \$7.84))	1.36	Current kwh Usage	294
Fuel Adjustment (\$0.00115 x 294 kWh)	0.34	Meter Multiplier	1
Total Electric Charges	\$59.15	Metered kwh Usage	294

Total Taxes and Fees	\$3.39
Franchise Fee-Radcliff (2.74% x \$59.15)	1.62
Rate Increase For School Tax (3.00% x \$59.15)	1.77

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This Amount	Pay This Amount 3 Days After Due Date	- Winter Care : Donation	A S-Amount
3000-0256-1987	09/18/12	\$62.54	\$65.67		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P62.29 PF:N eB:P



#224902482 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

-00100c	
1000	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$7.84 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
	Late Charge to be Assessed 3 Days After Due Date \$3.13
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	# IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
•	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	. Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

451



DUE DATE	Pay This Amount
09/18/12	\$3,587.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

	MATION

Account Number: 3000-0268-4003

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

350 New St East #2

RADCLIFF KY

Next Read Will Occur: 09/10/12 - 09/12/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 07)

BILLING	SUMMARY :://	
Previous Balance		3,550.73
Summary Transfer		-3,550.73
Balance as of 9/5		0.00
Current Electric Charges	3,392.34	
Current Taxes and Fees	194.72	
Current Charges as of 9/5		3,587.06
Total Amount Due		3,587.06

Haraca San ELECTE	RIC CHARGES
Rate Type: Power Service Secondary Basic Service Charge	90.00
Energy Charge (\$0.033 x 41,040 kWh)	1354.32
Base Demand Charge (\$13.90 x 131.0 kW)	1820.90
Electric DSM (\$0.00048 x 41,040 kWh)	19.70
Environmental Surcharge (2.75% x (\$3,284.92 - \$1,094.95))	60.22
Fuel Adjustment (\$0.00115 x 41,040 kWh)	47.20
Total Electric Charges	\$3,392.34

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount : :	Pay This Amount 3 Days After Due Date	Winter Care Amount Enclosed	
3000-0268-4003	09/18/12	\$3,587.06	\$3,622.93	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3,550.73 PF:N eB:P



#224902483 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

ELECTRIC	是其中自己是政	"通知"	METER	AND USA	GE INFO	RMATI	ON Pro-		ALCOHOLD TO
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	Meter	Previous	Previous	Current	Current	Read	Meter		
Power Service	Number Secondary	Read Date	Reading	Read Date	Reading	Code	Multiplier	Demand	<u>kWh</u>
kwh	M537445	07/10/12	82163	08/08/12	82448	R	144		41040
kW-BS	M537445	07/10/12		08/08/12	0.9096	R	144	131.0	
							Total Usage		41040
i de l'attent			a-diagra	TAXES A	ND FEE	S: Z:	1.00		
Rate Increase Fo	or School Tax (3	.00% x \$3,392.3	34)		10	01.77			
Franchise Fee-Ra	•	\$3,392.34)			!	92.95			
Total Taxes an	nd Fees				\$19	94.72			
724.3	And the latest		B	ILLINGIN	FORMAT	ION et.			
Rate PS Envi	ironmental :	Surcharge: 1	he fuel cos	st of \$1,094.9	5 included	in the E	nergy Charge	and the Fu	iel Adjustment were
deducted from									•
Late Charge to	o be Assess	ed 3 Days Af	ter Due Da	te	\$35.87				
Meter Read C	codes	R - A	ctual Read;	V - Verified	Read; E - E	Estimated	Read; S - S	Self Read	
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New enro	ollment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub.	<u>.</u>	,		,
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DUE DÂTE	Pay This Amount
09/18/12	\$693.42

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

This Year	Last Year
74°	77°
32	30
222.0	118.4
	Year 74° 32

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Account Number: 3000-0308-5176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 09/26/12 - 09/28/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance		586.74
Summary Transfer		-586.74
Balance as of 9/5	1 1100	0.00
Current Electric Charges	655.78	
Current Taxes and Fees	37.64	
Current Charges as of 9/5		693.42
Total Amount Due		693.42

	terreseasure en la composition y ELEC	TRIC-CHARGES#####	
i	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.08332 x 7,104 kWh)	591.91	
	Electric DSM (\$0.00154 x 7,104 kWh)	10.94	
	Environmental Surcharge (2.75% x (\$635.35 - \$189.53))	12.26	
9	Fuel Adjustment (\$0.00115 x 7,104 kWh)	8.17	
	Total Electric Charges	\$655.78	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due, Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care A., Amount S.s. Bonation Enclosed
3000-0308-5176	09/18/12	\$693.42	\$728.09	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P586.74 PF:N eB:P



#224902484 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

			METER	AND USA	GE INFO	RMAT	ION	制度的原	
ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	<u>Demand</u>	kWh
General Servi									
kwh	C532122	07/26/12	13644	08/27/12	13792	R	48		7104
kW-BS	C532122	07/26/12		08/27/12	0.8187	R	48 Total Usage	39.3	7104
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Rate Increase Fo)			19.67			
Franchise Fee-R Total Taxes as	· ·	K \$655.78)				17.97 37.64			
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Late Charge t		-			\$34.67				
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	tended debits t uto Pay.	o your bank acc	ount, please n	nake sure your l	KU account b	alance is c	urrent before en	rolling	·
Pleas	e deduct my	Auto Pay Pa	yment from	my Checking	g Account.				
I here	by authorize	KU to debit my	bank accou	int for paymer	nt of my mon	thly bill.	This authoriza	tion	
applie	s to all my cu	ırrent and futur	re KU accou	nts, and will re	emain in effe	ct until re	voked by me o	or KU.	
Signa	ature:								
Date	:								
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until y	ou receive a bi	ill that indicates t	he amount du	e will be deduct	ted from your	bank acco	unt on the paym	ent due date.	



DUE DATE	Pay This Amount
09/18/12	\$179.28

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	53.5	27.5

and the second			

Account Number: 3000-0333-1547

Account Name: VEOLIA WATER RADCLIFF
Service Address: 805 Brown St Pump 16

805 Brown St Pump 16 RADCLIFF KY

Next Read Will Occur: 09/10/12 - 09/12/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		126.98
Summary Transfer		-126.98
Balance as of 9/5		0.00
Current Electric Charges	169.54	
Current Taxes and Fees	9.74	
Current Charges as of 9/5		179.28
Total Amount Due		179.28

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,554 kWh)	129.48
Electric DSM (\$0.00154 x 1,554 kWh)	2.39
Environmental Surcharge (2.75% x (\$164.37 - \$41.46))	3.38
Fuel Adjustment (\$0.00115 x 1,554 kWh)	1.79
Total Electric Charges	\$169.54

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Ampunt Donation Enclosed
3000-0333-1547	09/18/12	\$179.28	\$188.24	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P126.98 PF:N eB:P



#224902485 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

30.000 建筑	数主数55×		METER	AND USA	GE INFO	RMATI	ON	ALC: THE	
ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read	Meter		1.5411
General Service	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	Demand	<u>kWh</u>
kwh	M535549	07/10/12	52625	08/08/12	54179	R	1		1554
kW-BS	M535549	07/10/12		08/08/12	6.7100	R	1	6.7	
1							Total Usage		1554
C-820-40-2-2-3-2-3-2-3-2-3-2-3-2-3-2-3-2-3-2-3-				TAXES /	ND FEE	S 4.4.2.2		APPER SERIES	
Rate Increase Fo	r School Tax (3	.00% x \$169.54		(4.92 mg) (1.22 mg)		5.09	12-17-17-18-17-18-17-18-18-18-18-18-18-18-18-18-18-18-18-18-		+ · ·
Franchise Fee-Ra			,			4.65			
Total Taxes an	Total Taxes and Fees \$9.74								
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			b a set b	ILLING IN	EODMAT	ions	i vita	9- 8-15-7-13-14-18	
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deducted from	the Electric	Charges be	fore multipl	si oi \$41.40 ! vina the Billir	no Factor o	ne Ener f 2.75%.	gy Charge a	na me ruei	Adjustment were
Late Charge to					\$8.96				
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For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.									
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DUE DATE	Pay This Amount
09/18/12	\$127.36

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	31.5	42.2

	IFOR	

Account Number: 3000-0344-8176

Account Name: Service Address: VEOLIA WATER RADCLIFF S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur:

08/29/12 - 08/31/12

Date Bill Malled:

09/06/12 (Meter Read Portion 20)

. BILLING	SUMMARY	
Previous Balance		136.66
Summary Transfer		-136.66
Balance as of 9/5		0.00
Current Electric Charges	120.45	
Current Taxes and Fees	6.91	
Current Charges as of 9/5		127.36
Total Amount Due	 -	127.36

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 947 kWh)	78.90	Actual Reading on 7/27/12	100109
Electric DSM (\$0.00154 x 947 kWh)	1.46	Previous Reading on 6/27/12	99162
Environmental Surcharge (4.97% x (\$112.86 - \$25.27))	4.35	Current kwh Usage	947
Fuel Adjustment (\$0.00342 x 947 kWh)	3.24	Meter Multiplier	1
Total Electric Charges	\$120,45	Metered kwh Usage	947

ı			
١	Rate Increase For School Tax (3.00% x \$120.45)	3.61	
	Franchise Fee-Radcliff (2.74% x \$120.45)	3.30	
1	Total Taxes and Fees	\$6.91	
Ì		•	
١			Ì

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment. Due Date	Pay This Amount	Pay This Amount 3 11. Days Affer Due Dare	Winter Care Donatlon	Amount Enclosed
3000-0344-8176	09/18/12	\$127.36	\$133.73	·	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P136.66 PF:N eB:P



#224902486 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

	BILLING INFORMATION
1	Rate GS Environmental Surcharge: The fuel cost of \$25.27 included in the Energy Charge and the Fuel Adjustment were
	deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.
-	Late Charge to be Assessed 3 Days After Due Date \$6.37
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
-	
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$55.69

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

	Averages for Billing Period	This Year	Last Year	
	Average Temperature	80°	80°	
	Number of Days Billed	29	32	
	Electric/kwh per day	7.5	16.4	
ı				

ACCOUNT INFORMATION

Account Number: 3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address: Logan St Pump

RADCLIFF KY

Next Read Will Occur: 09/05/12 - 09/07/12

Date Bill Mailed: 09/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		57.48
Summary Transfer		- 57.48
Balance as of 9/5	******	0.00
Current Electric Charges	52.67	
Current Taxes and Fees	3.02	
Current Charges as of 9/5		55.69
Total Amount Due		55.69

Visit in the Part American American	TRIC CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513111	
Energy Charge (\$0.08332 x 220 kWh)	18.33	Verified Reading on 8/3/12	94088
Electric DSM (\$0.00154 x 220 kWh)	0.34	Previous Reading on 7/5/12	93868
Environmental Surcharge (2.75% x (\$51.17 - \$5.87))	1.25	Current kwh Usage	220
Fuel Adjustment (\$0.00115 x 220 kWh)	0.25	Meter Multiplier	1
Total Electric Charges	\$52.67	Metered kwh Usage	220

ATTER SECTION OF THE	XES AND FEES	
Rate Increase For School Tax (3.00% x \$52.67)	1.58	
Franchise Fee-Radcliff (2.74% x \$52.67)	1.44	
Total Taxes and Fees	\$3.02	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This Amount	Pay This Amount3 Days After Due Date	Winter Care in Amount in Donation Englosed	-
3000-0380-3081	09/18/12	\$55.69	\$58.47	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P57.48 PF:N eB:P



#224902487 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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	BILLING INFORMATION A STATE OF THE PROPERTY OF
-	Rate GS Environmental Surcharge: The fuel cost of \$5.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
	Late Charge to be Assessed 3 Days After Due Date \$2.78
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
À	until you receive a hill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$24.21

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	1.9	1.8

ACCOUNT INFORMATION Account Number: 3000-0402-2780

Account Name:

VEOLIA WATER RADCLIFF

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 09/10/12 - 09/12/12

Date Bill Mailed: 09/06/12 (Meter Read Portion 07)

BILLING	SUMMARY,:	
Previous Balance		34.56
Summary Transfer		-34.56
Balance as of 9/5		0.00
Current Electric Charges	22.89	İ
Current Taxes and Fees	1.32	
Current Charges as of 9/5		24.21
Total Amount Due		24.21

ELECTR	IC/CHARGES#		ar and a second way
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L294781	
Energy Charge (\$0.08332 x 56 kWh)	4.67	Actual Reading on 8/8/12	58040
Electric DSM (\$0.00154 x 56 kWh)	0.09	Previous Reading on 7/10/12	<u>57984</u>
Environmental Surcharge (2.75% x (\$22.26 - \$1.49))	0.57	Current kwh Usage	56
Fuel Adjustment (\$0.00115 x 56 kWh)	0.06	Meter Multiplier	_1
Total Electric Charges	\$22.89	Metered kwh Usage	56

<u> </u>	AXES AND FEES of the second of	
Rate Increase For School Tax (3.00% x \$22.89)	0.69	
Franchise Fee-Radcliff (2.74% x \$22.89)	0.63	
Total Taxes and Fees	\$1.32	
}		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Ray This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Dination Englished.	1000000
3000-0402-2780	09/18/12	\$24.21	\$25.42	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P34.56 PF:N eB:P



#224902488 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$1.49 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
Late Charge to be Assessed 3 Days After Due Date \$1.21
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION .
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
09/18/12	\$8,475.45

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

	Averages for	This	Last ~
	Billing Period	Year	Year
	Average Temperature	79°	81°
	Number of Days Billed	29	31
i	Electric/kwh per day	4226.1	4317.3

 UNTINFORI	نارك والمساط متكون
	1/1 KF 41 11 11 11 11 11 11 11 11 11 11 11 11

Account Number:

3000-0453-1707

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East

RADCLIFF KY

Next Read Will Occur:

09/10/12 - 09/12/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 07)

BILLINGS	SUMMARY :	
Previous Balance		9,359.20
Summary Transfer		-9,359.20
Balance as of 9/5	-	0.00
Current Electric Charges	7,864.60	
Current Unmetered Charges	150.77	
Current Taxes and Fees	460.08	
Current Charges as of 9/5		8,475.45
Total Amount Due	_	8,475.45

4		· · · · · · · · · · · · · · · · · · ·
Section Section 1997 And Section Selection	TRIC CHARGES	
Rate Type: Power Service - Secondary Pf Adj Basic Service Charge	90.00	
Energy Charge (\$0.033 x 121,824 kWh)	4020.19	
Base Demand Charge (\$13.90 x 208.2 kW)	2893.98	
75.80% Base PF Adjusted to 90.00% (\$13.90 x 39.0 kW)	542.10	
Electric DSM (\$0.00048 x 121,824 kWh)	58.48	
Environmental Surcharge (2.75% x (\$7,604.75 - \$3,250.26))	119.75	
Fuel Adjustment (\$0.00115 x 121,824 kWh)	140.10	
Total Electric Charges	\$7,864.60	

UNWEIEKEUUFA

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	v Payment	Pay This	Pay This Amount 3	Winter Care: Airlount as
	Due Date	Amount	Days After Due Date 1	Donation Enclosed
3000-0453-1707	09/18/12	\$8,475.45	\$8,558.61	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P9,359.20 PF:N eB:P



#224902489 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

	可以是		MŅU	ETERED	CHARGE	S (cont)	1068 46			京教 教员
Unit Charge (\$18.45 x 8 Lights) 147.60 Fuel Adjustment (\$0.00115 x 734 kWh) 0.84 Environmental Surcharge (1.570% x \$148.44) 2.33 Total Unmetered Charges \$150.77						50 -2 1 B	Tiraks ka si ka			
METER AND USAGE INFORMATION						2.13				
ELECTRIC Power Service	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read Code	Meter <u>Multiplier</u>	Demand	<u>kWh</u>	
kwh kW-BS	C531307 C531307	07/10/12 07/10/12	28683	08/08/12 08/08/12	29106 0.7230	R R	288 288	208.2	121824	
		٠.					Total Usage		121824	
			METER	ANDAIS	GEINE	RMATI	าทง			
UNMETERED		\$1 \$4 \$1 \$2 \$1 \$2 \$1 \$4 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1		,,,,u,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	901-1111-1	Settle (1977)	Y14 *** ***			23 2 2 2 2 2 2 2 2
OL Number n/a		Servic <u>Type</u> 000L Fixture On			Number of Lights 8	Number of Poles n/a	Billing <u>From</u> 07/11/12 Total Usage	Period <u>To</u> 08/08/12	Usage <u>kWh</u> 734 734	
			4	TAXES.	AND FEE	Sin				4.44
Rate Increase For	School Tax (3	.00% x \$8,015.3	37)		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	40.46				And Andrews
Franchise Fee-Ra	dcliff (2.74% x	\$8,015.37)	,		2	19.62				
Total Taxes and	d Fees				\$4	60.08	4			
			в В	ILEING'IN	FORMA	ION &				100
Rate PS Envi	ronmental :	Surcharge:		Service Land		A STATE OF THE PARTY OF THE PAR	nergy Charg	e and the F	uel Adjustmer	nt were
deducted from	the Electric	Charges be	fore multipl	ying the Bill	ing Factor o	of 2.75%.	0, 0		•	
Late Charge to	be Assess	ed 3 Days At	fter Due Da	te	\$83.16					
Meter Read C	odes	R-A	ctual Read;	V - Verified	Read; E -	Estimated	Read; S-	Self Read		
Environmenta equipment nea	al Surcharg	e: A monthly	charge or	credit passe I air emissio	ed on to cus on reduction	stomers to requirem	pay for the ents.	cost of poll	ution-control	
New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay. Please deduct my Auto Pay Payment from my Checking Account.										
/ hereb	ov authorize P	KU to debit my	bank accou	nt for payme	- nt of my mon	thly bill. Th	his authorizat	ion		
applies	s to all my cu	rrent and futur	e KU accour	nts, and will re	emain in effe	ct until revo	oked by me o	r KU.		
										
Date:										
		requests can ta I that indicates ti								

	BILLING INFORMATION (cont)						
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.						
	IMPORTANT INFORMATION						
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.						
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Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$373.26

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	78°	79°	
Number of Days Billed	32	29	
Electric/kwh per day	114.0	99.3	

05/10/12		4313.20
	L	

ACCOUNT INFORMATION **Account Number:** 3000-0686-9709

Account Name: Service Address: VEOLIA WATER RADCLIFF

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 09/13/12 - 09/17/12

Date Bill Mailed: 09/06/12 (Meter Read Portion 10)

- BILLING	SUMMARY	
Previous Balance		443.29
Summary Transfer		-443.29
Balance as of 9/5		0.00
Current Electric Charges	353.00	
Current Taxes and Fees	20.26	
Current Charges as of 9/5		373.26
Total Amount Due		373.26

ELE	CTRIC CHARGES	are of Marie Section
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 3,648 kWh)	303.95	
Electric DSM (\$0.00154 x 3,648 kWh)	5.62	
Environmental Surcharge (2.75% x (\$342.07 - \$97.33))	6.73	•
Fuel Adjustment (\$0.00115 x 3,648 kWh)	4.20	
Total Electric Charges	\$353.00	
,		•

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	7 Payment Due Date	Pay/inis *	Pav This Amount : "Days After Due Date	Winter Care	Amotinus Santoloseus
3000-0686-9709	09/18/12	\$373.26	\$391.92	·	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P443.29 PF:N eB:P



#224902490 8#
VEQLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read Code	Meter <u>Multiplier</u>	Demand	kWh
General Service	Number e - 3 Phase	Read Date	Reading	Read Date	Reading	700E	mombiiei	Seminio	VAAII
kwh	C522812	07/13/12	26082	08/14/12	26120	R	96		3648
kW-BS	C522812	07/13/12		08/14/12	0.7044	R	96	67.6	
							Total Usage		3648
		e velocità de la compansión de la compan	影片数學	≺TAXES#	ND FEE	S			进入证据主动设备
Rate Increase Fo	r School Tax (3	3.00% x \$353.00)			10.59			
Franchise Fee-Ra	adcliff (2.74% x	\$353.00)				9.67			•
Total Taxes an	d Fees		r		\$:	20.26			
l				• .					
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Rate GS Envi	ronmental	Surcharge:	这种的人的人们			20 A	rov Charge a	nd the Fuel	Adjustment were
deducted from									
Late Charge to	o be Assess	ed 3 Days Af	ter Due Da	ite	\$18.66				
Meter Read C	odes	R - A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - 3	Self Read	
•									
Environment equipment ned								cost of pollu	ution-control
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those municip			· · · · · · · · · · · · · · · · · · ·						
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For a copy of	your rate sc	hedule, visit <u>s</u>	www.lge-ku	ı <u>.com</u> or call	our Custon	ner Serv	ice Departme	ent.	
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New enro	ollment only -	Please check	box(es) be	low and <u>on f</u>	ront of stub	ı.			
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	uto Pay.	- , 5 cm 2 cm 4000	p.,0000 11	04.0 ,001 1	0000000000			···· J	
Please	e deduct my	Auto Pay Pay	ment from	my Checking	Account.				
/ here	by authorize F	KU to debit my rrent and futur	bank accou	nt for paymen	t of my mon	thly bill. ct until re	This authorizat voked by me o	ion or KU.	
• •	•								
Date:									
Proces	sing Auto Pay	requests can tai	ke ua to two h	illina cycles Pi	lease continue	makina n	egular pavments		
		l that indicates th							



DUE DATE	Pay This Amount
09/18/12	\$24.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	1.4	0.7

AC		 		
23.1	1 77 31 1A	1-1-1	ZDA AS	1 1 I I I I I
	$\mathbf{v} \mathbf{v} \mathbf{v}_{0}$		Z11117	11011

Account Number: 3000-0760-3537

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

78 Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur: 08/29/12 - 08/31/12

Date Bill Mailed:

09/06/12 (Meter Read Portion 20)

; ; ; ; ; ; ; BILLING S	UMMARY.	
Previous Balance		25.58
Summary Transfer		-25.58
Balance as of 9/5		0.00
Current Electric Charges	22.19	
Current Taxes and Fees	2.69	ļ
Current Charges as of 9/5		24.88
Total Amount Due		24.88

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C350507	
Energy Charge (\$0.08332 x 42 kWh)	3.50	Actual Reading on 7/27/12	45533
Electric DSM (\$0.00154 x 42 kWh)	0.06	Previous Reading on 6/27/12	<u>45491</u>
Environmental Surcharge (4.97% x (\$21.06 - \$1.12))	0.99	Current kwh Usage	42
Fuel Adjustment (\$0.00342 x 42 kWh)	0.14	Meter Multiplier	_1
Total Electric Charges	\$22.19	Metered kwh Usage	42

<u>New Action of the Control of the Co</u>	XESTAND FRES	
Rate Increase For School Tax (3.00% x \$22.19)	0.67	
Franchise Fee-Radcliff (2.74% x \$22.19)	0.61	
Sales Tax (6.00% x \$23.47)	1.41	
Total Taxes and Fees	\$2.69	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Numbers	Payment Due Date	Amount	Pay Tuis Amount 3 Days After Que Date	WinterCare Dopation	Angelini AMEnclosed 12
3000-0760-3537	09/18/12	\$24.88	\$26.12		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P25.58 PF:N eB:P



#224902491 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

	BILLING INFORMATION
	GS Environmental Surcharge: The fuel cost of \$1.12 included in the Energy Charge and the Fuel Adjustment were cted from the Electric Charges before multiplying the Billing Factor of 4.97%.
ite	Charge to be Assessed 3 Days After Due Date \$1.24
	IMPORTANTINE OR MATION - 17 - 19 - 19 - 19 - 19 - 19 - 19 - 19
r a	copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:



DUE DATE	Pay This Amount
09/18/12	\$20.57

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last - Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	0.4	0.4

ACCOUNTINFORMATION

Account Number:

3000-0760-3727

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

Boone Tr L26 Slft RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 08/29/12 - 08/31/12

09/06/12 (Meter Read Portion 20)

. BILLING	SUMMARY:	
Previous Balance		21.23
Summary Transfer		-21.23
Balance as of 9/5	<u> </u>	0.00
Current Electric Charges	19.46	ł
Current Taxes and Fees	1.11	
Current Charges as of 9/5		20.57
Total Amount Due		20.57

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.08332 x 12 kWh)	1.00	Actual Reading on 7/27/12	33042
Electric DSM (\$0.00154 x 12 kWh)	0.02	Previous Reading on 6/27/12	33030
Environmental Surcharge (4.97% x (\$18.52 - \$0.32))	0.90	Current kwh Usage	12
Fuel Adjustment (\$0.00342 x 12 kWh)	0.04	Meter Multiplier	1
Total Electric Charges	\$19.46	Metered kwh Usage	12

i		
	Total Taxes and Fees	\$1.11
	Franchise Fee-Radcliff (2.74% x \$19.46)	0.53
	Rate Increase For School Tax (3.00% x \$19.46)	0.58

TAXES AND REES TO TAXES AND RESPONDENT AND

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

L Acabunt Number	Payment Due Date	Pay This - Amount	Paysithis Autounist Days After Directions	WinderGare 77 2 Amount	
3000-0760-3727	09/18/12	\$20.57	\$21.60	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P21.23 PF:N eB:P



#224902492 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

	ted from the Ele Charge to be Ass	_	, ,		g Factor of 4.97% \$1.03			
A* 53								
Was S					NEORMATION			
or a c	copy of your rate	schedule, vis	sit <u>www.lge-ku</u>	.com or call c	ur Customer Sen	vice Department.		
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٨	New enrollment or	ily - Please che	eck box(es) bel	ow and <u>on fro</u>	ent of stub.	•		
[account will be	debited from your	r bank account im	mediately upon		ee on your KU Pay program. To avoid current before enrolling		
	Please deduct	-	=	-				•
					of my monthly bill. nain in effect until re	This authorization evoked by me or KU.		
	Signature:				<u>`</u>			
	Date:					•		



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
10/18/12	\$15,543.06

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020

SUMMARY ACCOUNT INFORMATION

Account Number: 3000-0001-5176

Account Name: VEOLIA WATER-RADCLIFF
Service Address: VEOLIA WATER NA BU 11821

115 W WASHINGTON ST STE 1450S

INDIANAPOLIS IN

SUMMARY BILLING INFORMATION	ON .
Previous Amount Due	15,722.63
09/14/12 Payment Received - Thank You	(15,722.63)
Remaining Summary Account Balance	- 0.00
Utility Current Charges Billed	15,543.06
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,543.06

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number
3000-0001-5176

Payment	Amount Due	Previous	Amount Due 3 Days (*)	Andounts
Due Date:	By Due Date	Balance	After Due Date	Enclosed
10/18/12	\$15,543.06	\$0.00	\$15,838.44	\$

Check here if plans(s) requested on back of stub

KJ.

PO BOX 9001954 LOUISVILLE, KY 40290-1954 #827800576 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

lew enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

		SUI	MMARY AC	COUNTS	BILLED	
Summary Accou		VEOLIA WATE				
Summary Accou Date Billed:	nt Number:	3000-0001-517 October 4, 2012				
Detail Accoun	t Custo	mer Service ID			-	
Rate Type I	Date Read	Prev Read C	Curr Read	Multiplier	Usage	Amount
3000-0045-9598 View Detail Bill	S S WIL	SON RD PUMP			BILLED	80.56
113	09/21/12	78,608	79,104	1.0000	496	76.18
FEE	00/00/00	0	0		0	4.38
3000-0064-3787 View Detail Bill	7 W LIN	COLN TRAIL BL	V P STA #1		BILLED	1,319.82
113	09/26/12	1,723	1,866	96.0000	13,728	1,229.42
451	09/26/12	0	0		111	18.76
FEE	00/00/00	. 0	0		0	71.64
3000-0102-6800 View Detail Bill) ELM F	RD PUMP 26		•	NOT BILLED	0.00
3000-0130-4579 View Detail Bill	GLOB	E ST L/STA#30			BILLED	106.91
113	09/12/12	19,552	20,334	1.0000	782	101.11
FEE	00/00/00	0	0		0	5.80
3000-0174-1655 View Detail Bill	5 N WIL	SON RD PUMP 2	25		BILLED	99.16
113	09/11/12	80,158	80,856	1.0000	698	93.78
FEE	00/00/00	0	0		0	5.38
3000-0176-2792 View Detail Bill	2 SEWE	R DISPOSAL PL	ANT 18		BILLED	217.23
113	09/10/12	61,476	63,455	1.0000	1,979	205.44
FEE	00/00/00	0	0		0	11.79
3000-0185-3997 View Detail Bill	INDIA	NA TRL PUMP 3	1		BILLED	46.88
113	08/29/12	26,349	26,474	1.0000	125	44.34
FEE	00/00/00	0	0		0	2.54
3000-0224-7611 View Detail Bill	I PRES	TON ST PU STA	20		BILLED	66.95
113	09/12/12	45,092	45,344	1.0000	252	54.92
487	09/12/12	0	0		39	8.40
FEE	00/00/00	0	0		0	3.63
3000-0238-2137 View Detail Bill	S WIL	SON RD PUMP 2	27		BILLED	96.68
113	09/05/12	37,330	38,001	1.0000	671	91.43
FEE	00/00/00	0	0		0	5.25
3000-0254-9511 View Detail Bill	I SHER	WOOD DR LIFT	36		BILLED	23.83
110	08/29/12	13,199	13,251	1.0000	52	22.53
FEE	00/00/00	0	0		0	1.30
3000-0256-1987 View Detail Bill	' HILLT	OP TER S/LFT 4	0		BILLED	62.59
113	09/06/12	18,428	18,729	1.0000	301	59.19
FEE	00/00/00	0	0	•	0	3.40
3000-0268-4003 View Detail Bill	350 N	EW ST EAST #2			BILLED	3,286.49
562	09/10/12	82,448	82,760	144.0000	44,928	3,108.09
FEE	00/00/00	0	0		0	178.40

Summary Account Name: Summary Account Number: Date Billed:		VEOLIA WA [*] 3000-0001-5 October 4, 20	176	· ·		
Detail Acco	ount Custo	mer Service II)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5 View Detail B		IE BLV PUMP	28		BILLED	654.15
113	09/26/12	13,792	13,932	48.0000	6,720	618.64
FEE	00/00/00	0	0		0	35.51
3000-0333-1 View Detail B		ROWN ST PU	MP 16		BILLED	215.30
113	09/10/12	54,179	56,137	1.0000	1,958	203.61
FEE	00/00/00	0	0		0	11.69
3000-0344-8 View Detail Bi		IE BLV PUMP	28		BILLED	142.58
113	08/29/12	109	1,267	1.0000	1,158	134.84
FEE	00/00/00	0	0		0	7.74
3000-0380-3 View Detail B		N ST PUMP			BILLED	60.73
113	09/05/12	94,088	94,369	1.0000	281	57.44
FEE	00/00/00	0	0		0	3.29
3000-0402-2 View Detail B		ST PUMP			BILLED	24.37
110	09/10/12	58,040	58,101	1.0000	61	23.05
FEE	00/00/00	0	0		0	1.32
3000-0453-1 View Detail B		IEW ST EAST			BILLED	8,682.47
568	09/10/12	29,106	29,563	288.0000	131,616	8,061.01
451	09/10/12	0	0		922	150.15
FEE	00/00/00	0	0		0	471.31
3000-0675-7 View Detail B	7847 HILL iii	TOP TER PUMI			NOT BILLED	0.00

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed:

3000-0001-5176 October 4, 2012

Detail Account

Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9		SON RD RDM	R P29	В	ILLED	309.10
View Detail Bil	<u>l</u>					
113	09/14/12	26,120	26,151	96.0000	2,976	292.32
FEE	00/00/00	0	0		0	16.78
3000-0760-3 View Detail Bil		OOKE TR LOT	78	В	ILLED	26.94
110	08/29/12	45,533	45,602	1.0000	69	24.03
FEE	00/00/00	. 0	0		0	2.91
3000-0760-37	727 BOON	E TR L26 SLF	Т	BI	ILLED	20.32
View Detail Bill	!					
110	08/29/12	33,042	33,056	1.0000	14	19.21
FEE	00/00/00	0	0		0	1.11
				Total Curre	ent Charges Billed	15,543.06



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. Online Customer Self-Service: www.lge-ku.com (24 hours a day) 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)

IDUE DATE	Pay This Amount
10/18/12	\$80.56

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	70°
Number of Days Billed	30	31
Electric/kwh per day	16.5	18.1

ACCOUNT: INFORMATION --

Account Number: 3000-0045-9598

Account Name: **VEOLIA WATER RADCLIFF**

Service Address: S Wilson Rd Pump

ELIZABETHTOWN KY Next Read Will Occur: 10/22/12 - 10/24/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 16)

BILLING	SUMMARY	
Previous Balance		76.35
Summary Transfer		-76.35
Balance as of 10/4		0.00
Current Electric Charges	76.18	
Current Taxes and Fees	4.38	
Current Charges as of 10/4		80.56
Total Amount Due		80.56

STATE OF THE STATE	J. CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # M535114	
Energy Charge (\$0.08332 x 496 kWh)	41.33	Actual Reading on 9/21/12	79104
Electric DSM (\$0.00154 x 496 kWh)	0.76	Previous Reading on 8/22/12	<u> 78608</u>
Environmental Surcharge (1.40% x (\$74.59 - \$13.23))	0.86	Current kwh Usage	496
Fuel Adjustment (\$0.00148 x 496 kWh)	0.73	Meter Multiplier	<u>1</u>
Total Electric Charges	\$76.18	Metered kwh Usage	496

Total Taxes and Fees	\$4.38
Franchise Fee-Radcliff (2.74% x \$76.18)	2.09
Rate Increase For School Tax (3.00% x \$76.18)	2.29
	Control of the Contro

WITCH TAXES AND FEEST

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amounts is Days After Due Date	Write care A.Amouri A. Donation Scholosed
3000-0045-9598	10/18/12	\$80.56	\$84.58	\$

☐ Check here if plan(s) requested on back of stub

MRU16241941, G000000 P76.35 PF:N eB:P



#227804713 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

OFFICE USE ONLY:

	BILLING INFORMATION
	ate GS Environmental Surcharge: The fuel cost of \$13.23 included in the Energy Charge and the Fuel Adjustment were educted from the Electric Charges before multiplying the Billing Factor of 1.40%.
L	ate Charge to be Assessed 3 Days After Due Date \$4.02
· · · · · · · · · · · · · · · · · · ·	IMPORTANTINFORMATION **
F	or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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-	
_	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
A	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
10/18/12	\$1,319.82

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	68°
Number of Days Billed	30	33
Electric/kwh per day	461.3	396.4

ACCOUNT INFORMATION

Account Number: 3000-0064-3787

Account Name: Service Address: VEOLIA WATER RADCLIFF W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 10/25/12 - 10/29/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance		1,398.15
Summary Transfer	-1,398.15	
Balance as of 10/4	•	0.00
Current Electric Charges	1,229.42	
Current Unmetered Charges	18.76	
Current Taxes and Fees	71.64	
Current Charges as of 10/4	•	1,319.82
Total Amount Due	<u>-</u>	1,319.82

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 13,728 kWh)	1143.82
Electric DSM (\$0.00154 x 13,728 kWh)	21.14
Environmental Surcharge (1.40% x (\$1,197.46 - \$366.26))	11.64
Fuel Adjustment (\$0.00148 x 13,728 kWh)	20.32
Total Electric Charges	\$1,229,42

Rate Type: 32,000L Fixture Only Dir-MH RC-451

ELECTRIC CHARGES;

 Unit Charge (\$18.45 x 1 Light)
 18.45

 Fuel Adjustment (\$0.00148 x 111 kWh)
 0.16

 Environmental Surcharge (0.800% x \$18.61)
 0.15

 Total Unmetered Charges
 \$18.76

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Acceuni Number	⊭ t'Payment Due Date	Pay This C	Pay This Amount 3 Days After Due Date	Winter Gare. 1	nt i i i i
3000-0064-3787	10/18/12	\$1,319.82	\$1,384.82	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,398.15 PF:N eB:P



#227804714 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

14.44 E 18.50		"高级"。	METER	AND USA	GE INFO	RMATI	ON.			第 /第
ELECTRIC										
General Service	Meter Number se - 3 Phase	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kWh</u>	!
kwh kW-BS	C517270 C517270	08/27/12 08/27/12	1723	09/26/12 09/26/12	1866 1.6900	R R	96 96	162.2	13728	
							Total Usage		13728	
地流出海影		活动,直接	METER	AND USA	GE INEC	RMATI	ON 💮 .			
UNMETERED	ı									
OL November		Servic	е		Number	Number	Billing	Period	Usage	
Number n/a	32,0	<u>Type</u> 000L Fixture On	ly Dir-MH RC		of Lights	of Poles n/a	<u>From</u> 08/28/12	<u>To</u> 09/26/12	<u>kWh</u> 111	
			,				Total Usage		111	
	in and the second			TAXES /	AND FEE	S ⁻ lossis				
Rate Increase For	School Tax (3	.00% x \$1,248.1	8)		27 ton 14 14 15 15 17 17 17	37.44	Approximate X 10 March	THE PERSON NAMED IN	A STATE OF THE STA	- Control Table
Franchise Fee-Ra			•			34.20				
Total Taxes and	d Fees					71.64				
			ית	ILLING!N	FORMA	TO MESS				
D-1-00 E			The state of the s		原有1年,中国	美国内区			Alleria de	146
Rate GS Envi deducted from	ronmental : the Flectric	ourcnarge: 1 Charges bef	ne tuel cos	st of \$366.26 ving the Rilli	no Factor o	n the Ene f 1 40%	ergy Charge	and the Fue	a Adjustment	were
Late Charge to				-	\$65.00	1 1.70 /0.				
		-								
Meter Read Co	odes	R - Ac	itual Read;	V - Verified	Read; E - I	stimated	Read; S-S	Self Read		
1										
100			a MP	ORTANT:	INFORM	ATHON'S				
MPORTANT INEORMATION - CONTROL OF THE SECOND										
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.										
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<u> </u>	·····			•					····	
New enro	llment only - I	Please check	box(es) bel	ow and <u>on fr</u>	ont of stub	ı		•		
accou	nt will be debite	check must be ed from your bar your bank acco	nk account im.	mediately upon	enrollment in	the Auto P	ay program. To			
	to Pay.		•	•				-		
Please	deduct my	Auto Pay Pays	ment from i	ny Checking	Account.					
l herebj applies	y authorize K to all my cun	U to debit my i rent and future	bank accoun KU account	nt for payment ts, and will re	t of my mont main in effec	thly bill. The et until revo	his authorizatio oked by me or	on ·KU.		
Signati	ure:									
		equests can take that indicates the						nt due date.		



DUE DATE	Pay This Amount
10/18/12	\$106.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	34	31
Electric/kwh per day	23.0	12.2

· AC			

Account Number: 3000-0130-4579

Account Name: VEOLIA WATER RADCLIFF

Service Address: Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 10/10/12 - 10/12/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		80.79
Summary Transfer		-80.79
Balance as of 10/4	<u></u>	0.00
Current Electric Charges	101.11	
Current Taxes and Fees	5.80	
Current Charges as of 10/4		106.91
Total Amount Due	***************************************	106.91

gogen, blancher, comment of the Continue of th	SILVIOLIAL PEDIS		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.08332 x 782 kWh)	65.16	Actual Reading on 9/12/12	20334
Electric DSM (\$0.00154 x 782 kWh)	1.20	Previous Reading on 8/9/12	<u> 19552</u>
Environmental Surcharge (1.40% x (\$98.86 - \$20.86))	1.09	Current kwh Usage	782
Fuel Adjustment (\$0.00148 x 782 kWh)	1.16	Meter Multiplier	1
Total Electric Charges	\$101.11	Metered kwh Usage	782

Total Taxes and Fees	\$5.80
Franchise Fee-Radcliff (2.74% x \$101.11)	2.77
Rate Increase For School Tax (3.00% x \$101.11)	3.03
TA	XES AND FEES! ""

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Due Date	Pay This Amount	Days After Due Date	Donation Enclosed	
3000-0130-4579	10/18/12	\$106.91	\$112.26	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P80.79 PF:N eB:P



#227804715 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

	ted from the Electric Charges before multiplying the Billing Factor of 1.40%. Charge to be Assessed 3 Days After Due Date \$5.35
	Marge to be Assessed 5 Days After Due Date \$0.55
1,65	IMPORTANT INFORMATION
rac	copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	·
١	New enrollment only - Please check box(es) below and <u>on front of stub.</u>
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization
	nereby authorize KU to debit my bank account for payment or my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:



DUE DATE	Pay This Amount
10/18/12	\$99.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	21.1	57.2

								10		

Account Number: 3000-0174-1655

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 10/10/12 - 10/12/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		118.57
Summary Transfer	_	-118.57
Balance as of 10/4	-	0.00
Current Electric Charges	93.78	
Current Taxes and Fees	5.38	
Current Charges as of 10/4		99.16
Total Amount Due	-	99.16

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 698 kWh)	58.16	Verified Reading on 9/11/12	80856
Electric DSM (\$0.00154 x 698 kWh)	1.07	Previous Reading on 8/9/12	80158
Environmental Surcharge (1.40% x (\$91.73 - \$18.62))	1.02	Current kwh Usage	698
Fuel Adjustment (\$0.00148 x 698 kWh)	1.03	Meter Multiplier	1
Total Electric Charges	\$93.78	Metered kwh Usage	698

Total Taxes and Fees	\$5.38
Franchise Fee-Radcliff (2.74% x \$93.78)	2.57
Rate Increase For School Tax (3.00% x \$93.78)	2,81
A TAXES	AND FEES 4

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	C. Winter Care C. Amount
3000-0174-1655	10/18/12	\$99.16	\$104.12	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P118.57 PF:N eB:P



#227804716 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

4 <u>. 胡桃 15、15、15、17 (15),1</u> (17 5)。如果我是我的眼睛就能被"点染糖"的能力"虚物。 4)。 如果如果的人员们就是因为强烈基础。	IG INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$ deducted from the Electric Charges before multiplying the	18.62 included in the Energy Charge and the Fuel Adjustment were
Late Charge to be Assessed 3 Days After Due Date	\$4.96
The state of the second of Bayer, more bare bare	ψ4.00
IMPORT	ANTINFORMATION
For a copy of your rate schedule, visit www.lge-ku.com	or call our Customer Service Department.
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New enrollment only - Please check box(es) below and	d an front of stub
Auto Pay (voided check must be provided). Please account will be debited from your bank account immediate unintended debits to your bank account, please make sure in Auto Pay.	ely upon enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Che	ackina Account
I hereby authorize KU to debit my bank account for pa applies to all my current and future KU accounts, and	ayment of my monthly bill. This authorization
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycl	



DUE DATE	Pay This Amount
10/18/12	\$217.23

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	59.9	69.1

10/18/12 \ \$217.23
10/10/12 \$211.23

ACCOUNT INFORMATION ...

Account Number: 3000-0176-2792 Account Name: **VEOLIA WATER RADCLIFF**

Service Address: Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 10/09/12 - 10/11/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 07)

BILLING S	UMMARY	
Previous Balance		211.43
Summary Transfer		-211.43
Balance as of 10/4		0.00
Current Electric Charges	205.44	
Current Taxes and Fees	11.79	
Current Charges as of 10/4		217.23
Total Amount Due		217.23

Total Electric Charges	\$205,44	Metered kwh Usage	1979
Fuel Adjustment (\$0.00148 x 1,979 kWh)	2.93	Meter Multiplier	_1
Environmental Surcharge (1.40% x (\$200.44 - \$52.80))	2.07	Current kwh Usage	1979
Electric DSM (\$0.00154 x 1,979 kWh)	3.05	Previous Reading on 8/8/12	<u>61476</u>
Energy Charge (\$0.08332 x 1,979 kWh)	164.89	Actual Reading on 9/10/12	63455
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L055142	

Total Taxes and Fees	\$11.79
Franchise Fee-Radcliff (2.74% x \$205.44)	5.63
Rate Increase For School Tax (3.00% x \$205.44)	6.16
TAXE	es and fees

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

		,			
3000-0176-2792	10/18/12	\$217.23	\$228.09		\$
Account Number.	Payment Due Date	Pay This same	Pay This Amount 3 Days After Due Date	Winter Care 20	r es. Amount . 7. Enclosed s

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P211.43 PF:N eB:P



#227804717 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

	BILLING INFORMAT	ION	
Rate GS Environmental Surcharge: The educted from the Electric Charges before	e fuel cost of \$52.80 included in	the Energy Charge and the Fu	el Adjustment were
ate Charge to be Assessed 3 Days After		11.40%.	
	IMPORTANT INFORM	ATION	
or a copy of your rate schedule, visit ww	w.lge-ku.com or call our Custon	ner Service Department.	
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			······································
New enrollment only - Please check bo	ox(es) below and <u>on front of stub</u>	<u>.</u>	
Auto Pay (voided check must be p account will be debited from your bank a unintended debits to your bank account in Auto Pay.	account immediately upon enrollment in	n the Auto Pay program. To avoid	
Please deduct my Auto Pay Payme			
I hereby authorize KU to debit my bai applies to all my current and future K			
Signature:			
Date:			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
10/18/12	\$46.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	3.7	3.5

ACC	COL	INTIN	VFORM	ATIO	N.

Account Number: 3

3000-0185-3997

Account Name: Service Address:

VEOLIA WATER RADCLIFF

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur:

09/27/12 - 10/01/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		44.46
Summary Transfer		-44.46
Balance as of 10/4	<u> </u>	0.00
Current Electric Charges	44.34	
Current Taxes and Fees	2.54	
Current Charges as of 10/4		46.88
Total Amount Due		46.88

ELECTR	NC CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513840	
Energy Charge (\$0.08332 x 125 kWh)	10.42	Actual Reading on 8/29/12	26474
Electric DSM (\$0.00154 x 125 kWh)	0.19	Previous Reading on 7/27/12	26349
Environmental Surcharge (2.75% x (\$43.11 - \$3.34))	1.09	Current kwh Usage	125
Fuel Adjustment (\$0.00115 x 125 kWh)	0.14	Meter Multiplier	1
Total Electric Charges	\$44.34	Metered kwh Usage	125

١	Total Taxes and Fees	\$2.54
1	Franchise Fee-Raddiff (2.74% x \$44.34)	1.21
	Rate increase For School Tax (3.00% x \$44.34)	1.33
	TAXES AND	FEES#

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Namber	Paydent Düe Date	Pay This *** Amount	Pay This Amounts Days After Due Dale	On Winter Care Amount is Donation X 1	
3000-0185-3997	10/18/12	\$46.88	\$49.22	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P44.46 PF:N eB:P



#227804718 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$3.34 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
Late Charge to be Assessed 3 Days After Due Date \$2.34
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT/INFORMATION +
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pav requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
10/18/12	\$66.95

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	33
Electric/kwh per day	8.8	8.2

ACCOUNT INFORMATION

Account Number:

3000-0224-7611

Account Name: Service Address: VEOLIA WATER RADCLIFF

Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur: 10/11/12 - 10/15/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 09)

BILLING	SUMMARY 👾	
Previous Balance		63.03
Summary Transfer		-63.03
Balance as of 10/4		0.00
Current Electric Charges	54.92	
Current Unmetered Charges	8.40	
Current Taxes and Fees	3.63	
Current Charges as of 10/4		66.95
Total Amount Due		66.05

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C527371	
Energy Charge (\$0.08332 x 252 kWh)	21.00	Actual Reading on 9/12/12	45344
Electric DSM (\$0.00154 x 252 kWh)	0.39	Previous Reading on 8/10/12	45092
Environmental Surcharge (1.40% x (\$53.89 - \$6.72))	0.66	Current kwh Usage	252
Fuel Adjustment (\$0.00148 x 252 kWh)	0.37	Meter Multiplier	_1
Total Electric Charges	\$54.92	Metered kwh Usage	252

UNMETERED	CHARGES :
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00148 x 39 kWh)	0.06
Environmental Surcharge (0.800% x \$8.33)	0.07
Total Unmetered Charges	\$8.40

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Numbers to	4 : Payment (Pay This:: Amount	Pay Tins Amouni 3 .c. Days After Due Date 7	-Winter Care Donation	Amount Enclosed
3000-0224-7611	10/18/12	\$66.95	\$69.86		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P63.03 PF:N eB:P



#227804719 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER AND L	USAGE INFO	PRMATIO	N P	34. 为社会体	
UNMETERED			<u> </u>			
OL	Service	Number	Number	Billing	Period	Usage
Number	<u>Type</u>	of Lights	of Poles	<u>From</u>	Ιο	kWh
n/a	9,500L Directional HPS RC-487	1	n/a	08/11/12	09/12/12	39
				otal Usage		39
	TAXE	S AND FEE	S :	党的事情		经验证数 为通信
Rate Increase For Sch	nool Tax (3.00% x \$63.32)		1.90			
Franchise Fee-Radclift	f (2.74% x \$63.32)		1.73			
Total Taxes and Fe	es		\$3.63			
			• • •			
	d BILLING	NFORMAT	ION: Si			
Rate GS Environ	mental Surcharge: The fuel cost of \$6.	72 included in t	he Energy	Charge and	the Fuel A	djustment were
deducted from the	Electric Charges before multiplying the	Billing Factor of	of 1.40%.			
Late Charge to be	Assessed 3 Days After Due Date	\$2.91				
		+2.0 .				
	MPORTA	NT INFORM	ΔΤΙΩΝ 🕏	Company of the Company		
	Assessment of the Control of the Con	14 1 11412512101				
For a copy of your	rate schedule, visit <u>www.lge-ku.com</u> or	call our Custor	ner Service	Departmer	nt.	
				<u>-</u>		<u></u>
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New enrollme	nt only - Please check box(es) below and	on front of stub	•			
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	d debits to your bank account, please make sure y					• • • • • • • • • • • • • • • • • • • •
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Please der	duct my Auto Pay Payment from my Chec	ekina Account				
		-	this bill This	autharizati-	\n	
	thorize KU to debit my bank account for pay all my current and future KU accounts, and w					
2,000.100	" my carrom and ratare no accounts, and w		A GIMII ICVON	ou by the of	NO.	
Signature:		····				
	Auto Pay requests can take up to two billing cycle.					
until you rece	eive a bill that indicates the amount due will be de	educted from your L	bank account c	n the paymer	nt due date.	



DUE DATE	Pay This Amount
10/18/12	\$96.68

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	75°	76°	
Number of Days Billed	33	30	
Electric/kwh per day	20.3	19.2	

									01	

Account Number: 3000-0238-2137

Account Name: VEOLIA WATER RADCLIFF
Service Address: S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 10/04/12 - 10/08/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		82.37
Summary Transfer		-82.37
Balance as of 10/4	•	0.00
Current Electric Charges	91.43	
Current Taxes and Fees	5.25	•
Current Charges as of 10/4		96.68
Total Amount Due		96.68

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C531107	
Energy Charge (\$0.08332 x 671 kWh)	55.91	Actual Reading on 9/5/12	38001
Electric DSM (\$0.00154 x 671 kWh)	1.03	Previous Reading on 8/3/12	37330
Environmental Surcharge (1.40% x (\$89.44 - \$17.90))	1.00	Current kwh Usage	671
Fuel Adjustment (\$0.00148 x 671 kWh)	0.99	Meter Multiplier	1
Total Electric Charges	\$91.43	Metered kwh Usage	671

Total Taxes and Fees	\$5.25
Franchise Fee-Raddiff (2.74% x \$91.43)	2.51
Rate Increase For School Tax (3.00% x \$91.43)	2.74
ATAXES	Syand Fields

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	- Pay This Amount	: Pay Fine Amount 3 Days After Dile Date	Winter Care . Amount
3000-0238-2137	10/18/12	\$96.68	\$101.52	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P82.37 PF:N eB:P



#227804720 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

	BILLING INFORMATION
	e GS Environmental Surcharge: The fuel cost of \$17.90 included in the Energy Charge and the Fuel Adjustment were
	ucted from the Electric Charges before multiplying the Billing Factor of 1.40%.
	Charge to be Assessed 3 Days After Due Date \$4.84
\$ 7	IMPORTANT INFORMATION
or	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$23.83

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	1.5	1.2

	RMATION -

Account Number:

3000-0254-9511

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 09/27/12 - 10/01/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 20)

SUMMARY	
	23.76
	-23.76
	0.00
22.53	
1.30	
	23.83
	23.83
	22.53

Rate Type: General Services		Meter Reading Information		
Basic Service Charge	17.50	Meter # C328743		
Energy Charge (\$0.08332 x 52 kWh)	4.33	Actual Reading on 8/29/12	13251	
Electric DSM (\$0.00154 x 52 kWh)	0.08	Previous Reading on 7/27/12	<u>13199</u>	
Environmental Surcharge (2.75% x (\$21.91 - \$1.39))	0.56	Current kwh Usage	52	
Fuel Adjustment (\$0.00115 x 52 kWh)	0.06	Meter Multiplier	1	
Total Electric Charges	\$22,53	Metered kwh Usage	52	

Total Taxes and Fees	\$1.30	
Franchise Fee-Radcliff (2.74% x \$22.53)	0.62	
Rate Increase For School Tax (3.00% x \$22.53)	0.68	
	AXES AND FEES AL. TAS	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number Due Uste Amount Days After Due D	Date: Domation
3000-0254-9511 10/18/12 \$23.83 \$25.02	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P23.76 PF:N eB:P



#227804721 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

	BILLINGINFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$1.39 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
	Late Charge to be Assessed 3 Days After Due Date \$1.19
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANTAINFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
à	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
10/18/12	\$62.59

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

	Averages for	This	
			Last
l	Billing Period	Year	Year
į	Average Temperature	74°	75°
	Number of Days Billed	31	33
	Electric/kwh per day	9.7	7.5
ì			

ACCC	UNT INFORMATI	ON.

Account Number: 3000-0256-1987

Account Name: Service Address: VEOLIA WATER RADCLIFF

Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 10/05/12 - 10/09/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		62.54
Summary Transfer		-62.54
Balance as of 10/4		0.00
Current Electric Charges	59.19	
Current Taxes and Fees	3.40	
Current Charges as of 10/4		62.59
Total Amount Due		62.59

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 301 kWh)	25.08	Actual Reading on 9/6/12	18729
Electric DSM (\$0.00154 x 301 kWh)	0.46	Previous Reading on 8/6/12	18428
Environmental Surcharge (1.40% x (\$58.04 - \$8.03))	0.70	Current kwh Usage	301
Fuel Adjustment (\$0.00148 x 301 kWh)	0.45	Meter Multiplier	_1
Total Electric Charges	\$59.19	Metered kwh Usage	301

ATE : SECOND STATE OF THE	XES/AND/FEES DATE:
Rate Increase For School Tax (3.00% x \$59.19)	1.78
Franchise Fee-Radcliff (2.74% x \$59.19)	1.62
Total Taxes and Fees	\$3.40

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0256-1987	10/18/12	\$62.59	\$65.72	\$
Account Number	Payment Due Date	Pay Inis A	Pay This Amount 3, s.	A Winter Care Amount Published

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P62.54 PF:N eB:P



#227804722 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

	cted from the Electric Charges before multiplying the Charge to be Assessed 3 Days After Due Date	\$3.13		
	IMPORT	ANT INFORMA	TION	
or a	copy of your rate schedule, visit www.lge-ku.com	- 11. 5 Feb 11. 2. 11. 2. 11. 2. 11. 11. 11. 11		<u> </u>
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ì	New enrollment only - Please check box(es) below an	d <u>on front of stub.</u>		
l	Auto Pay (voided check must be provided). Please account will be debited from your bank account immediate.	ely upon enrollment in t	the Auto Pay program. To avoid	
	unintended debits to your bank account, please make sun in Auto Pay.	e your KU account bala	ance is current before enrolling	
	Please deduct my Auto Pay Payment from my Ch	ecking Account.		
	I hereby authorize KU to debit my bank account for po applies to all my current and future KU accounts, and	ayment of my month. I will remain in effect	ly bill. This authorization until revoked by me or KU.	
	Signature:			
	Date:		·	



DUE DATE	Pay This Amount
10/18/12	\$3,286.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	1361.4	1068.3

27.32.32.20	$\overline{}$	201	1 h 1 mm 31	TEAR		-1 - 1 - 15.
	Ŀι	SOF	INASH	NEC IK	MA	TON .
Acres 5	4.0	70 July 20	200	2. 16. 2. 3. 4	4.00	

Account Number:

3000-0268-4003

Account Name: Service Address:

VEOLIA WATER RADCLIFF

350 New St East #2

Next Read Will Occur:

RADCLIFF KY

Date Bill Mailed:

10/09/12 - 10/11/12

10/05/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		3,587.06
Summary Transfer		-3,587.06
Balance as of 10/4		0.00
Current Electric Charges	3,108.09	
Current Taxes and Fees	178.40	
Current Charges as of 10/4		3,286.49
Total Amount Due		3,286.49

ALEA TOO Service of the state of ELECTRI	C CHARGES:
Rate Type: Power Service Secondary Basic Service Charge	90.00
Energy Charge (\$0.033 x 44,928 kWh)	1482.62
Base Demand Charge (\$13.90 x 102.3 kW)	1421.97
Electric DSM (\$0.00048 x 44,928 kWh)	21.57
Environmental Surcharge (1.40% x (\$3,016.16 - \$1,198.68))	25.44
Fuel Adjustment (\$0.00148 x 44,928 kWh)	66.49
Total Electric Charges	\$3,108.09

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

and Account Number (1)	, Payment Due Date	Pay This	Davinistaniouns 22 Adays Anar Die Dalets	Winter Care A Amount 50 L
3000-0268-4003	10/18/12	\$3,286.49	\$3,319.35	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3,587.06 PF:N eB:P



#227804723 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

对数据的 是		1. 建建铁 24	METER	AND USA	GE INFO	RMATI	ON:	AM IN THE	李林·苏	新兴
ELECTRIC										
ĺ	Meter	Previous	Previous	Current	Current	Read	Meter	D	1-18/1-	
Power Service	Number Secondary	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	Demand	<u>kWh</u>	
kwh	M537445	08/08/12	82448	09/10/12	82760	R	144		44928	
kW-BS	M537445	08/08/12	02440	09/10/12	0.7104	R	144	102.3	4-1020	
•							Total Usage		44928	
			5465 81 5676	TAXES#	MOVEEE		inalas araba	745 NO.		
HANSA TARA	10200000	AND THE STATE OF T	100 m 100 m 100 m	A STAVE OF	A to fact the time to the	Sept Bareta	Section of the Control of the Contro	MALESTON STORY		The Artificial
Rate Increase For Franchise Fee-R	,		99)			93.24				
Total Taxes a	•	(\$3,106.09)				78.40				
Total Taxes at	iu rees				3 1	70.40				
			Boy B	ILLING IN	FORMAT	ION ?				CALLY S
Rate PS Env	ironmental	Surcharge:	The fuel co	st of \$1.198.6	38 included	in the E	nerov Charo	e and the Fi	uel Adiustmen	t were
deducted from	n the Electric	c Charges be	fore multipl	ying the Billir	ng Factor o	f 1.40%.	0,		•	
Late Charge t	to be Assess	ed 3 Days At	ter Due Da	te	\$32.86					
Meter Read C		•				Stimated	d Read; S - S	Self Read		
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For a copy of	your rate sc	hedule, visit <u>s</u>	www.lge-ku	<u>.com</u> or call	our Custon	ner Servi	ce Departme	ent.		
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New enr	oilment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub					
☐ A⊔to	Pav (voided	d check must b	e provided).	Please note th	nat anv past di	ue balance	on vour KU		* *	
		ited from your ba						o avoid	•	
		o your bank acco	ount, please m	ake sure your k	(U account ba	lance is cu	ırrent before eni	rolling		
In A	uto Pay.									
		Auto Pay Pay		-						
		KU to debit my rrent and future								
Signa	ture:									
Date:										
Proces	ssing Auto Pay	requests can tak	ke up to two b	illing cycles. Ple	ease continue	making re	gular payments			
until ye	ou receive a bill	I that indicates th	ne amount due	will be deducte	ed from your b	ank accou	nt on the payme	ent due date.		



DUE DATE . Pay This Amount

10/18/12 \$654.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	68°
Number of Days Billed	30	33
Electric/kwh per day	224.0	181.8

														17	

Account Number: 3000-0308-5176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur: 10/25/12 - 10/29/12

Date Bill Malled:

10/05/12 (Meter Read Portion 19)

	SUMMARY	
Previous Balance		693.42
Summary Transfer		-693.42
Balance as of 10/4		0.00
Current Electric Charges	618.64	
Current Taxes and Fees	35.51	
Current Charges as of 10/4		654.15
Total Amount Due	***	654.15

·····································	HARGES
Rate Type: General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 6,720 kWh)	559,91
Electric DSM (\$0.00154 x 6,720 kWh)	10.35
Environmental Surcharge (1.40% x (\$602.76 - \$179.29))	5.93
Fuel Adjustment (\$0.00148 x 6,720 kWh)	9.95
Total Electric Charges	\$618.64

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	, Pay This Amount	Pay Tims Amount 13 - Days After Due Date 17	Winter Care Canada Cana
3000-0308-5176	10/18/12	\$654.15	\$686.86	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P693.42 PF:N eB:P



#227804724 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read Code	Meter <u>Multiplier</u>	Demand	<u>kWh</u>
General Servi	Number ce - 3 Phase	Read Date	Reading	Read Date	Reading	2006	MAINDIEL	<u> </u>	Pili
kwh	C532122	08/27/12	13792	09/26/12	13932	R	48		6720
kW-BS	C532122	08/27/12		09/26/12	0.8253	R	48	39.6	
						•	Total Usage		6720
	KAN YO		(1) 第19 月	TAXES	ND FEE	S.///	组织数据:		
Rate Increase Fo	or School Tax (3	3.00% x \$618.64)			18.56			
Franchise Fee-R	,	\$618.64)		•		16.95			
Total Taxes a	nd Fees				\$	35.51			
				ILLING IN	FORMAT	ION :		1125	
								and the Fu	el Adjustment were
deducted fror		_			_	f 1.40%.			
Late Charge	to be Assess	_			\$32.71				
Meter Read (Codes	R - A	ctual Read;	V - Verified	Read; E - I	Estimate	d Read; S -	Self Read	
		0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	. IMP	ORTANT.	INFORM	ATION			
			***************************************	Artenio Arte de La Companya (Artenio					
For a copy of	your rate sc	hedule, visit <u>v</u>	www.lge-ku	.com or call	our Custon	ner Servi	ce Departme	nt.	
7									
New enr	ollment only -	Please check	box(es) be	low and on f	ont of stub	<u>.</u>			
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∐ Auto	o ray (voide) ount will be debi	d check must b ited from your ba	e provided). <i>ank account in</i>	. riease note ti nmediately upoi	nat any past o n enrollment il	rue palance n the Auto i	a on your KU Pay program. T	o avoid	
unin	tended debits to	o your bank acco	ount, please m	nake sure your i	KU account be	alance is cu	urrent before en	rolling	••
in A	uto Pay.								
	-	Auto Pay Pay							
l here applie	eby authorize i es to all my cu	KU to debit my vrrent and futur	bank accour e KU accour	nt for paymen nts, and will re	t of my mon main in effe	thly bill. T ct until re	This authorizat voked by me o	ion r KU.	
Signa	ature:								

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

501



DUE DATE	Pay This Amount
10/18/12	\$215.30

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	59.3	22.7

* ACCO	JNT INF	ORM	ATION

Account Number: 3000-0333-1547

Account Name: Service Address:

VEOLIA WATER RADCLIFF 805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur: 10/09/12 - 10/11/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 07)

- Ping BILLING	SUMMARY	
Previous Balance		179.28
Summary Transfer	,	-179.28
Balance as of 10/4		0.00
Current Electric Charges	203.61	
Current Taxes and Fees	11.69	
Current Charges as of 10/4		215.30
Total Amount Due		215.30

Street Section 1985 And the ELECH	RIC CHARGES
Rate Type: General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,958 kWh)	163.14
Electric DSM (\$0.00154 x 1,958 kWh)	3.02
Environmental Surcharge (1.40% x (\$198.66 - \$52.24))	2.05
Fuel Adjustment (\$0.00148 x 1,958 kWh)	2.90
Total Electric Charges	\$203.61

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number 5	Payment Due Date	Pay This	Pay Tris Amount 2 Days After Due Date	Winter Care (14 Amount) Donation Enclosed
3000-0333-1547	10/18/12	\$215.30	\$226.07	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P179.28 PF:N eB:P



#227804725 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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ELEC	CTRIC										
		Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter Multiplier	Demand	<u>kWh</u>	ļ
Gene	ral Servic	e - 3 Phase	TOUG DUIC	reading	Tread Date	reguing	<u> </u>	MAINDIGE	Demand	KVVII	
kwh		M535549	08/08/12	54179	09/10/12	56137	R	1		1958	
kW-B	S	M535549	08/08/12		09/10/12	5.1070	R	1	5.1		
								Total Usage		1958	
	为。我们				TAXES:	ND FEE	Sgat 🕮				
			.00% x \$203.61)			6.11				
		ddiff (2.74% x	\$203.61)				5.58				
- Tota	l Taxes an	d Fees	, м			\$	11.69				
					-						
				}⊹i∴B	ILLING IN	FORMAT	ION				
Rate	GS Envi	ronmental :	Surcharge:	(17.10.12.40) (17.10.12.12.12.12.12.12.12.12.12.12.12.12.12.	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	William Street, The Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, St	S PROPERTY OF THE REAL PROPERT	ov Charge a	nd the Fuel	Adjustment w	ere
deduc	cted from	the Electric	Charges bet	fore multipl	ying the Billir	ng Factor o	f 1.40%.	3 ,3			
Late (Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$10.77					
Meter	Read C	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Stimated	d Read; S - 3	Self Read		
					AND THE WAY IN	nices since	VV3-7		Taco de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición del		6.000
				S JUNE	ORTANT	INFORM	AHOIN:				
For a	copy of y	our rate sch	nedule, visit <u>v</u>	vww.lge-ku	.com or call	our Custom	ner Servi	ce Departme	nt.		
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DUE DÂTE	. Pay This Amount
10/18/12	\$142.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	÷ *
Average Temperature	74° -	76°	
Number of Days Billed	33	33	
Electric/kwh per day	35.0	29.7	

ACCO	HITHU	JEORN	OITAN	N
			200	(A. 404)

Account Number:

3000-0344-8176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Biv Pump 28

RADCLIFF KY

Next Read Will Occur:

09/27/12 - 10/01/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		127.36
Summary Transfer		-127.36
Balance as of 10/4		0.00
Current Electric Charges	134.84	
Current Taxes and Fees	7.74	
Current Charges as of 10/4		142.58
Total Amount Due		142.58

Rate Type: General Service - 3 Phase	00.50	Meter Reading Information Meter # C514305	
Basic Service Charge	32.50	,	
Energy Charge (\$0.08332 x 1,158 kWh)	96.48	Actual Reading on 8/29/12	1267
Electric DSM (\$0.00154 x 1,158 kWh)	1.78	Previous Reading on 7/27/12	<u>109</u>
Environmental Surcharge (2.75% x (\$130.76 - \$30.90))	2.75	Current kwh Usage	1158
Fuel Adjustment (\$0.00115 x 1,158 kWh)	1.33	Meter Multiplier	1
Total Electric Charges	\$134.84	Metered kwh Usage	1158

Total Taxes and Fees	\$7.74
Franchise Fee-Raddiff (2.74% x \$134.84)	3.69
Rate Increase For School Tax (3.00% x \$134.84)	4.05
TAXES:	AND FEES SALCA

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This * Amount	Pay This Amounts 5 Days After Due Date (Winter Care Domation	Amount Enclosed 724
3000-0344-8176	10/18/12	\$142.58	\$149 <i>.</i> 70		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P127.36 PF:N eB:P



#227804726 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Biv Pump 28

	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$30.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
	Late Charge to be Assessed 3 Days After Due Date \$7.12
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANTANFORMATION 1987 A 1987
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
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until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date. ***



DUE DATE	Pay This Amount
10/18/12	\$60.73 ⁻

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	75°	76°	
Number of Days Billed	33	30	
Electric/kwh per day	8.5	8.1	

ACCOUNT INFORMATION	41.
	۳.

Account Number: 3000-0380-3081

Account Name: Service Address: VEOLIA WATER RADCLIFF

Logan St Pump

RADCLIFF KY

Next Read Will Occur: 10/04/12 - 10/08/12

Date Bill Mailed:

10/05/12 (Meter Read Portion 04)

BILLING	SUMMARY 1	ne.
Previous Balance		55.69
Summary Transfer		- 55.69
Balance as of 10/4		0.00
Current Electric Charges	57.44	
Current Taxes and Fees	3.29	
Current Charges as of 10/4		60.73
Total Amount Due		60.73

ディーン ELECTR	GCHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513111	
Energy Charge (\$0.08332 x 281 kWh)	23.41	Actual Reading on 9/5/12	94369
Electric DSM (\$0.00154 x 281 kWh)	0.43	Previous Reading on 8/3/12	<u>94088</u>
Environmental Surcharge (1.40% x (\$56.34 - \$7.50))	0.68	Current kwh Usage	281
Fuel Adjustment (\$0.00148 x 281 kWh)	0.42	Meter Multiplier	1
Total Electric Charges	\$57.44	Metered kwh Usage	281

Total Taxes and Fees	\$3.29
Franchise Fee-Radcliff (2.74% x \$57.44)	1.57
Rate Increase For School Tax (3.00% x \$57.44)	1.72

TAXES AND FEES OF TAXES AND FEES OF TAXES.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Acequat Number	Pavinent i Due Date	Pay This (0) Amount	Pay This Amount 3 Days After Due Date	Winter Care a Donation	Altround Englosed
3000-0380-3081	10/18/12	\$60.73	\$63.77	·	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P55.69 PF:N eB:P



#227804727 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

BILLING INFORMATION A SECOND ASSESSMENT OF THE PROPERTY OF THE	表表的
Rate GS Environmental Surcharge: The fuel cost of \$7.50 included in the Energy Charge and the Fuel Adjustment we	re
deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.	
Late Charge to be Assessed 3 Days After Due Date \$3.04	<u></u>
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
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New enrollment only - Please check box(es) below and on front of stub.	
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Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid	
unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments	
until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.	



DUE DATE	Pay This Amount
10/18/12	\$24.37

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	1.8	1.6

								10	

Account Number:

3000-0402-2780

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

Oak St Pump

RADCLIFF KY

Next Read Will Occur: 10/09/12 - 10/11/12 Date Bill Mailed:

10/05/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		24.21
Summary Transfer		-24.21
Balance as of 10/4	•	0.00
Current Electric Charges	23.05	
Current Taxes and Fees	1.32	
Current Charges as of 10/4		24.37
Total Amount Due		24.37

Rate Type: General Services lasic Service Charge	17.50	Meter Reading Information Meter # L294781	
nergy Charge (\$0.08332 x 61 kWh)	5.08	Actual Reading on 9/10/12	58101
lectric DSM (\$0.00154 x 61 kWh)	0.09	Previous Reading on 8/8/12	<u>58040</u>
invironmental Surcharge (1.40% x (\$22.67 - \$1.63))	0.29	Current kwh Usage	61
uel Adjustment (\$0.00148 x 61 kWh)	0.09	Meter Multiplier	_1
Total Electric Charges	\$23.05	Metered kwh Usage	61

Total Taxes and Fees	\$1.32
Franchise Fee-Radcliff (2.74% x \$23.05)	0.63
Rate Increase For School Tax (3.00% x \$23.05)	0.69

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	4. Payment * 3.Due Date	. Ray This	Pay This Amount 3 Days After Due Date	Winter Care Defration	
3000-0402-2780	10/18/12	\$24.37	\$25.59		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P24.21 PF:N eB:P



#227804728 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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or a copy of your	rate schedule, visit w			
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Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature: ______



DUE DATE	Pay This Amount
10/18/12	\$8,682.47

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	4016.3	4310.6

10/18/12	\$8,682.47
L	L

ACCOUNT INFORMATION.

Account Number: 3000-0453-1707

Account Name: **VEOLIA WATER RADCLIFF** Service Address: 350 New St East

RADCLIFF KY

Next Read Will Occur: 10/09/12 - 10/11/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 07)

BILLING	SUMMARY	美国企业
Previous Balance		8,475.45
Summary Transfer		-8,475.45
Balance as of 10/4		0.00
Current Electric Charges	8,061.01	
Current Unmetered Charges	150.15	
Current Taxes and Fees	471.31	
Current Charges as of 10/4		8,682.47
Total Amount Due		8,682.47

Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	·
Energy Charge (\$0.033 x 131,616 kWh)	4343.33	
Base Demand Charge (\$13.90 x 204.8 kW)	2846.72	
77.40% Base PF Adjusted to 90.00% (\$13.90 x 33.3 kW)	462.87	
Electric DSM (\$0.00048 x 131,616 kWh)	63.18	
Environmental Surcharge (1.40% x (\$7,806.10 - \$3,511.51))	60.12	
Fuel Adjustment (\$0.00148 x 131,616 kWh)	194.79	
Total Electric Charges	\$8,061.01	

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Payahis Amount	v Pav.This Amount∂ Days After Bue Date	Wimer Care . Anount & Denation . W. Enclosed
3000-0453-1707	10/18/12	\$8,682.47	\$8,767.71	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P8,475.45 PF:N eB:P



#227804729 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

145 B. 185 B.			MAD	ETERED	CHARGE	S (cont)	13.54, \$4.60	W 92	纳克克尔 维	70K51
Unit Charge (\$18. Fuel Adjustment (Environmental Su Total Unmetere	\$0.00148 x 922 rcharge (0.800					47.60 1.36 1.19 50.15				
SIGN TO THE STATE OF			METER	AND USA	GE-INFC	RMATI	ON	Contract Contract		
ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter Multiplier	Demand	<u>kWh</u>	
Power Service kwh kW-BS	C531307 C531307	08/08/12 08/08/12	29106	09/10/12 09/10/12	29563 0.7110	R R	288 288 Total Usage	204.8	131616 131616	
	The library		METER	AND USA	GEINEC	RMATI	ONI	A STEEL STATE		
UNMETERED OL Number n/a		Servic <u>Type</u> 000L Fixture On	е		Number of Lights 8	Number of Poles n/a	Billing From 08/09/12 Total Usage	Period <u>To</u> 09/10/12	Usage <u>kWh</u> 922 922	
- B. 100				TAXES	AND FEE	S:"		7.7		
Rate Increase For	School Tax (3.	00% x \$8,211.1	16)		2	46.33				
Franchise Fee-Ra	ddiff (2.74% x	\$8,211.16)			2	24.98				l
Total Taxes and	d Fees	•			\$4	71.31				
										Ì
			В	ILLINGIN	FORMAT	ION.				
Rate PS Envi	ronmental S	Surcharge:	The fuel cos	st of \$3,511.	51 included	I in the Er	nergy Charg	e and the F	uel Adjustmer	it were
deducted from									•	1
Late Charge to	be Assesse	ed 3 Days At	ter Due Da	te	\$85.24					
Meter Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - I	Estimated	Read; S -	Self Read		
										ļ
			: XEAME	ORTANT	INFORM	ATION:				T.
For a copy of y	our rate sch	nedule, visit <u>v</u>	www.lge-ku	.com or call	our Custon	ner Servic	ce Departme	ent.		
New enro	Ilment only - I	Please check	box(es) be	low and on f	ront of stub					
☐ Auto	Pay (voided	check must b	e provided).	Please note t	hat any past d	ue balance				
uninte		ed from your ba your bank acco								
Please	deduct my	Auto Pay Pay	ment from I	my Checking	Account.					
. I hereb	y authorize K	'U to debit my rent and future	bank accour	nt for paymen	nt of my moni	thly bill. Tl ct until revo	his authorizati oked by me o	ion r KU.		
Signat	ure:									
		payaste can tal	ka un ta tura bi	illing eveles P	lanca continuo	makina m-	vular navmenta			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
10/18/12	\$309.10

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	31	33
Electric/kwh per day	96.0	96.0

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Account Number: 3000-0686-9709

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 10/12/12 - 10/16/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 10)

BILLING	SUMMARY	
Previous Balance		373.26
Summary Transfer		-373.26
Balance as of 10/4		0.00
Current Electric Charges	292.32	
Current Taxes and Fees	16.78	
Current Charges as of 10/4		309.10
Total Amount Due		309.10

The second of th	RIC CHARGES
Rate Type: General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2,976 kWh)	247.96
Electric DSM (\$0.00154 x 2,976 kWh)	4.58
Environmental Surcharge (1.40% x (\$285.04 - \$79.40))	2.88
Fuel Adjustment (\$0.00148 x 2,976 kWh)	4.40
Total Electric Charges	\$292.32

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

^ Account Number	- Payment Due Date	Pay This Amount	e Pay The Amount 3 Days After Due Date	e Winter Care Anjount Enclosed	
3000-0686-9709	10/18/12	\$309.10	\$324.55	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P373.26 PF:N eB:P



#227804730 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

			METER	AND USA	GE INFO	RMATI	ON	非政 籍的	
ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read	Meter		
	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kWh</u>
General Service		00/44/40	00400	20114114	00454	-	00		2076
kwh kW-BS	C522812 C522812	08/14/12 08/14/12	26120	09/14/12 09/14/12	26151 0.3396	R R	96 96	32.6	2976
KW-BG	QJ22012	00/14/12		03/14/12	0.5550	1	Total Usage	32.0	0070
							Total Osage		2976
New York	经营业		Transition of the	TAXES	IND FEE	S :	经控制机工		
Rate Increase Fo	r School Tax (3	3.00% x \$292.32)			8.77			
Franchise Fee-Ra	addiff (2.74%)	(\$292.32)				8.01			
Total Taxes an	d Fees				\$	16.78			
			tiring to the Land				Province personal and the second second second second second second second second second second second second s	Survey and some	
			В	illing in	FORMAT	ION:	1.77711437		
							gy Charge a	nd the Fuel	Adjustment were
deducted from	n the Electric	c Charges be	fore multipl	ying the Billi	ng Factor o	f 1.40%.			
Late Charge to	o be Assess	sed 3 Days At	fter Due Da	ite	\$15.45				
Meter Read C	odes	R - A	ctual Read:	V - Verified	Read: E - I	Estimated	d Read; S -	Self Read	
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For a copy of	your rate so	inedule, visit <u>y</u>	ww.lge-ku	i.com or call	our Custon	ner Servi	ce Departme	nt.	
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New enro	ollment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub	<u>.</u>			,
☐ Auto	Pav (voide	d check must b	e provided\	Please note ti	hat anv nast d	ue balance	on vour KU		
acco	unt will be debi	ited from your ba	nk account in	nmediately upor	enrollment in	the Auto I	Pay program. T		
		o your bank acco	ount, please n	nake sure your F	KU account ba	lance is cu	ırrent before eni	olling	* * *
in Au	uto Pay.								
Please	e deduct my	Auto Pay Pay	ment from	my Checking	Account.				
l herel	by authorize i	KU to debit my	bank accou	nt for paymen	t of my moni	hly bill. 7	This authorizat	ion	
applie.	s to all my cu	rrent and futur	e KU accoul	nts, and will re	main in effe	ct until rev	roked by me o	r <i>KU</i> .	
Signa	turo:								
									
Date:		<u></u>							
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until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE :	Pay This Amount
10/18/12	\$26.94

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	2.0	0.7

ACCOUNT INFORMATION

Account Number: 3000-0760-3537

Account Name: VEOLIA WATER RADCLIFF
Service Address: 78 Brooke Tr Lot 78

RADCLIFF KY

RADCLIFFRI

Next Read Will Occur: 09/27/12 - 10/01/12

Date Bill Mailed: 10/05/12 (Meter Read Portion 20)

# # BILLING	SUMMARY 💮	
Previous Balance		24.88
Summary Transfer		-24.88
Balance as of 10/4		0.00
Current Electric Charges	24.03	
Current Taxes and Fees	2.91	
Current Charges as of 10/4		26.94
Total Amount Due		26.94

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 69 kWh)	5.75	Actual Reading on 8/29/12	45602
Electric DSM (\$0.00154 x 69 kWh)	0.11	Previous Reading on 7/27/12	<u>45533</u>
Environmental Surcharge (2.75% x (\$23.36 - \$1.84))	0.59	Current kwh Usage	69
Fuel Adjustment (\$0.00115 x 69 kWh)	0.08	Meter Multiplier	_1
Total Electric Charges	\$24.03	Metered kwh Usage	69
ΧΑŢ	ESYANDETEESY		
	ESPAND FEES		
TAX Rate Increase For School Tax (3.00% x \$24.03) Franchise Fee-Radcliff (2.74% x \$24.03)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Total Taxes and Fees

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

\$2.91

Account Number	Payment Due Date	Pay.This Amount	Pay, This Amounts : Days After Due, Date	Winter Care Donation	Amount (*) Enclosed (*)
3000-0760-3537	10/18/12	\$26.94	\$28.29		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P24.88 PF:N eB:P



#227804731 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

	28 ST 26 TO 1 TO 1
BILLING INFORMATION	對為相
Rate GS Environmental Surcharge: The fuel cost of \$1.84 included in the Energy Charge and the Fuel Adjustment videducted from the Electric Charges before multiplying the Billing Factor of 2.75%.	vere
Late Charge to be Assessed 3 Days After Due Date \$1.35	
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located those municipalities.	lin
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
	Ì
New enrollment only - Please check box(es) below and on front of stub.	•
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE :	Pay This Amount
10/18/12	\$20.32

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	0.4	0.3

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Account Number: 3000-0760-3727

Account Name: VEOLIA WATER RADCLIFF

Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur: 09/27/12 - 10/01/12

Date Bill Mailed:

Service Address:

10/05/12 (Meter Read Portion 20)

BILLING	SUMMARY	Thinks 1
Previous Balance		20.57
Summary Transfer		-20.57
Balance as of 10/4		0.00
Current Electric Charges	19.21	
Current Taxes and Fees	1.11	
Current Charges as of 10/4		20.32
Total Amount Due		20.32

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.08332 x 14 kWh)	1,17	Actual Reading on 8/29/12	33056
Electric DSM (\$0.00154 x 14 kWh)	0.02	Previous Reading on 7/27/12	33042
Environmental Surcharge (2.75% x (\$18.69 - \$0.37))	0.50	Current kwh Usage	14
Fuel Adjustment (\$0.00115 x 14 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$19,21	Metered kwh Usage	14
	XES AND FEES		
	XES AND FEES O.58		
Rate Increase For School Tax (3.00% x \$19.21) Franchise Fee-Radcliff (2.74% x \$19.21)	And the Control of th		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0760-3727	10/18/12	\$20.32	\$21.34	
Account Number	, Payment	Pay-This	Pay This Amount 3	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P20.57 PF:N eB:P



#227804732 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

BILLING INFORMATION ALCOHOLOGICAL CONTROL OF THE PROPERTY OF T
Rate GS Environmental Surcharge: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.
Late Charge to be Assessed 3 Days After Due Date \$1.02
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION:
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
11/19/12	\$14,540.87

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020 000002

SUMMARY ACCOUNT INFORMATION

Account Number: 3000-0001-5176

Account Name: VEOLIA WATER-RADCLIFF

Service Address: VEOLIA WATER NA BU 11821 115 W WASHINGTON ST STE 1450S

INDIANAPOLIS IN

Previous Amount Due	15,543.00
10/12/12 Payment Received - Thank You	(15,543.06
Remaining Summary Account Balance	0.00
Itility Current Charges Billed	14,540.8
Ion-Regulated Current Charges Billed	0.0
otal Amount Due	14,540.8

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0001-5176	11/19/12	\$14,540.87	\$0.00	\$14,835.82
. Summary Account Number	Payment Due Date	Amount Due	Previous Previous	Amount Due 3 Days

Check here if plans(s) requested on back of stub

#831100632 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427



PO BOX 9001954 LOUISVILLE, KY 40290-1954



Amount Enclosed

New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

		SU	MMARY AC	COUNTS	BILLED	
Summary Acc Summary Acc Date Billed:		VEOLIA WATE 3000-0001-517 November 6, 20	6			
Detail Acco	unt Custo	mer Service ID				
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0045-9! View Detail Bill		SON RD PUMP			BILLED	89.95
113	10/22/12	79,104	79,700	1.0000	596	85.07
FEE	00/00/00	0	0		0	4.88
3000-0064-37 View Detail Bill	l	ICOLN TRAIL BI			BILLED	1,415.71
113	10/25/12	1,866	2,020	96.0000	14,784	1,320.09
451	10/25/12	0	0		119	18.78
FEE	00/00/00	0	0		0	76.84
3000-0102-68 View Detail Bill	<u>I</u>	RD PUMP 26			NOT BILLED	0.00
3000-0130-4! View Detail Bill	ļ	BE ST L/STA#30	00.044	4.0000	BILLED	90.96
113	10/10/12	20,334	20,941	1.0000	607 0	86.02 4.94
FEE	00/00/00	0	0		_	4.94 190.00
3000-0174-10 View Detail Bill	1	SON RD PUMP		1 0000	BILLED	179.69
113	10/10/12	80,856 0	82,539 0	1.0000	1,683 0	10.31
FEE 2000 0476 2	00/00/00	_	•		BILLED	215.86
3000-0176-27 View Detail Bill	L	ER DISPOSAL PI		1.0000	1,964	204.15
113	10/10/12 00/00/00	63,455 0	65,419 0	טטטט. ו	1,964	11.71
FEE 2000 0495 36		•	-		BILLED	46.46
3000-0185-39 View Detail Bill	<u>I</u>	NA TRL PUMP 3		1,0000	126	43 .94
113	09/28/12	26,474	26,600 0	00000	0	2.52
FEE 2000 0224 7/	00/00/00	0 TON ST BUSTA	-		BILLED	68.19
3000-0224-70 View Detail Bill	<u> </u>	STON ST PU STA		4 0000		
113	10/11/12	45,344	45,607	1.0000	263 38	56.08 8.41
487	10/11/12	0	0		38	8.41 3.70
FEE		0	0		BILLED	3.70 113.59
View Detail Bil	<u>l</u>	38,001		1.0000		107.43
113 FEE		38,001	38,854 0	1.0000	0	6.16
3000-0254-9	511 SHER	WOOD DR LIFT	-		BILLED	23.65
View Detail Bil 110	09/28/12	13,251	13.304	1.0000	53	22.37
FEE		0	0		0	1.28
	987 HILL	TOP TER S/LFT	_		BILLED	63.99
113	10/08/12	18,729	19,043	1.0000	314	60.51
FEE	00/00/00	0	0		0	3.48
	003 350 N	IEW ST EAST #2	2		BILLED	3,015.35
562	10/10/12	82,760	83,028	144.0000	38,592	2,851.66
FEE	00/00/00	0	0		0	163.69

		SUM	MARY ACC	DUNTS BILI	LED (cont)	
•	count Name: count Number:			=		
Detail Acco	unt Custo	mer Service II)		,	
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5 View Detail Bil		E BLV PUMP :	28		BILLED	711.06
113	10/25/12	13,932	14,085	48.0000	7,344	672.46
FEE	00/00/00	0	0	•	0	38.60
3000-0333-1: View Detail Bil		ROWN ST PUN	/IP 16		BILLED	114.54
113	10/10/12	56,137	57,000	1.0000	863	108.32
FEE	00/00/00	0	0		0	6.22
3000-0344-8 ² View Detail Bill		E BLV PUMP :	28		BILLED	177.88
113	09/28/12	1,267	2,819	1.0000	1,552	168.22
FEE	00/00/00	0	0		0	9.66
3000-0380-30 View Detail Bill		N ST PUMP			BILLED	69.06
113	10/04/12	94,369	94,738	1.0000	369	65.31
FEE	00/00/00	0	0		0	3.75
3000-0402-27 View Detail Bill		T PUMP			BILLED	24.50
110	10/10/12	58,101	58,162	1.0000	61	23.17
FEE	00/00/00	0	0		0	1.33
3000-0453-17 View Detail Bill		W ST EAST			BILLED	7,710.81
568	10/10/12	29,563	29,991	288.0000	123,264	7,141.99
451	10/10/12	0	0		900	150.24
FEE	00/00/00	0	0		0	418.58
3000-0675-78 View Detail Bill		OP TER PUMP	•		NOT BILLED	0.00

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed:

3000-0001-5176 November 6, 2012

Detail Account

Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-97	709 N WIL	SON RD RDM	R P29	E	BILLED	353.19
View Detail Bill						
113	10/12/12	26,151	26,187	96.0000	3,456	334.02
FEE	00/00/00	0	0		0 .	19.17
3000-0760-35	537 78 BR	OOKE TR LOT	T 7 8	E	BILLED	26.34
View Detail Bill						
110	09/28/12	45,602	45,668	1.0000	66	23.50
FEE	00/00/00	0	0		0	2.84
3000-0760-37	727 BOON	IE TR L26 SLF	Т	E	BILLED	19.78
View Detail Bill						
110	09/28/12	33,056	33,067	1.0000	11	18.71
FEE	00/00/00	0	0		0	1.07
				Total Curr	rent Charges Billed	14,540.87



DUE DATE	Pay This Amount
11/19/12	\$89.95

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	58°
Number of Days Billed	31	29
Electric/kwh per day	19.2	16.7

ACCOUNT INFORMATION

Account Number: 3000-0045-9598

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Wilson Rd Pump

ELIZABETHTOWN KY
Next Read Will Occur: 11/20/12 - 11/26/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 16)

BILLING	SUMMARY	distribution.
Previous Balance		80.56
Summary Transfer		-80.56
Balance as of 11/6		0.00
Current Electric Charges	85.07	
Current Taxes and Fees	4.88	
Current Charges as of 11/6		89.95
Total Amount Due		89.95

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # M535114	
Energy Charge (\$0.08332 x 596 kWh)	49.66	Actual Reading on 10/22/12	79700
Electric DSM (\$0.00154 x 596 kWh)	0.92	Previous Reading on 9/21/12	<u>79104</u>
Environmental Surcharge (2.11% x (\$83.08 - \$15.90))	1,42	Current kwh Usage	596
Fuel Adjustment (\$0.00096 x 596 kWh)	0.57	Meter Multiplier	1
Total Electric Charges	\$85.07	Metered kwh Usage	596

$T^{\mu u}$ (i.e., T^{μ}) and T^{μ} (i.e., T^{μ}	XES:AND.FEES	8 (S.184)
Rate Increase For School Tax (3.00% x \$85.07)	2.55	
Franchise Fee-Radcliff (2.74% x \$85.07)	2.33	
Total Taxes and Fees	\$4.88	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0045-9598	11/19/12	\$89.95	\$94.45	\$
Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Gare Amount Donation Enclosed

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P80.56 PF:N eB:P



#231102005 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

1.00	
	BILLING INFORMATION
	GS Environmental Surcharge: The fuel cost of \$15.90 included in the Energy Charge and the Fuel Adjustment were sted from the Electric Charges before multiplying the Billing Factor of 2.11%.
_ale (Charge to be Assessed 3 Days After Due Date \$4.50
3. 1. 1.	IMPORTANT INFORMATION
or a	copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
ì	New enrollment only - Please check box(es) below and on front of stub.
[Auto Pay (voided check must be provided). Please note that any past due balance on your KU
•	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	•
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization
	applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
11/19/12	\$1,415.71

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	29	29
Electric/kwh per day	513.9	378.1
		A DESCRIPTION OF THE PARTY OF T

ACCOUNT INFORMATION

Account Number: 3000-0064-3787

Account Name: Service Address: VEOLIA WATER RADCLIFF W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 11

11/27/12 - 11/29/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 19)

BILLING S	UMMARY 🚉	
Previous Balance		1,319.82
Summary Transfer		-1,319.82
Balance as of 11/6	. —	0.00
Current Electric Charges	1,320.09	
Current Unmetered Charges	18.78	
Current Taxes and Fees	76.84	
Current Charges as of 11/6		1,415.71
Total Amount Due	 -	1,415.71

	eres services and the services of the services of the services of the services of the services of the services	TRIC CHARGES:	,1965年第2日至10日 1
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.08332 x 14,784 kWh)	1231.80	
1	Electric DSM (\$0.00154 x 14,784 kWh)	22.77	
1	Environmental Surcharge (2.11% x (\$1,287.07 - \$394.44))	18.83	
1	Fuel Adjustment (\$0.00096 x 14,784 kWh)	14.19	
	Total Electric Charges	\$1,320.09	

LUNN	IETERED CHARGES
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00096 x 119 kWh)	0.11
Environmental Surcharge (1.200% x \$18.56)	0.22
Total Unmetered Charges	\$18.78

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

'Account Number	Payment	Pay This	Pay Tlais Amount 3	Winter Care Amount
	Due Dale	Amount	Days Affer Due Date	Donation Enclosed
3000-0064-3787	11/19/12	\$1,415.71	\$1,485.50	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,319.82 PF:N eB:P



#231102006 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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eneral Servic		Wean Date	Leaning	Mead Date	17690IIIG	0000	MOMBILL	Demano	KILI
wh	C517270	09/26/12	1866	10/25/12	2020	R	96		14784
W-BS	C517270	09/26/12		10/25/12	1.7200	R	96	165.1	
		•					Total Usage		14784
			METER	AND USA	GEINEC	RMATI	ON		£ .
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OL	•	Servic	e		Number	Number	Billing	Period	Usage
<u>Number</u>		<u>Type</u>			of Lights	of Poles	From	To	· <u>kWh</u>
n/a	32,	,000L Fixture On	ily Dir-MH RC		1	n/a	09/27/12 Total Usage	10/25/12	119 119
		TABLE SECTION AND ARREST	a nasa sa mananan be			en en en en en en en en en en en en en e	Total Osage		113
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	•	3.00% x \$1,338.8	87)			40.16			
anchise Fee-Ra	,	(\$1,338.87)				36.68			
Total Taxes an	d Fees				\$	76.84			
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/ here	by authorize i	Auto Pay Pay KU to debit my urrent and futur	bank accou	nt for paymen	t of my mon	thly bill. T	his authorizat	ion - KU	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

527



DUE DATE	Pay This Amount
11/19/12	\$90.96

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

This Year	Last Year
60°	62°
28	32
21.6	28.0
	Year 60° 28

ACCC	\sim 1 T $_{\rm I}$	711 7 7		7-1-1

3000-0130-4579 **Account Number:**

Account Name: Service Address: VEOLIA WATER RADCLIFF

Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 11/08/12 - 11/12/12

Date Bill Mailed:

\$4.94

11/07/12 (Meter Read Portion 08)

BILLING:	SUMMARY :	
Previous Balance		106.91
Summary Transfer		-106.91
Balance as of 11/6		0.00
Current Electric Charges	86.02	
Current Taxes and Fees	4.94	
Current Charges as of 11/6		90.96
Total Amount Due		90.96

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 607 kWh)	50.58	Actual Reading on 10/10/12	20941
Electric DSM (\$0.00154 x 607 kWh)	0.93	Previous Reading on 9/12/12	20334
Environmental Surcharge (2.11% x (\$84.01 - \$16.19))	1.43	Current kwh Usage	607
Fuel Adjustment (\$0.00096 x 607 kWh)	0.58	Meter Multiplier	1
Total Electric Charges	\$86.02	Metered kwh Usage	607

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Total Taxes and Fees

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay Trils Amount 3 Days Affel Due Date	Winter Care Amount Donation Englosed
3000-0130-4579	11/19/12	\$90.96	\$95.51	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P106.91 PF:N eB:P



#231102007 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

	BILLING INFORMATION
	e GS Environmental Surcharge: The fuel cost of \$16.19 included in the Energy Charge and the Fuel Adjustment were ucted from the Electric Charges before multiplying the Billing Factor of 2.11%.
	Charge to be Assessed 3 Days After Due Date \$4.55
	IMPORTANT INFORMATION
For a	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments



DUE DATE	Pay This Amount
11/19/12	\$190.00

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

s Last ar Year
62°
32
29.5

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Account Number: 3000-0174-1655

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 11/08/12 - 11/12/12

Date Bill Mailed: 11/07/12 (Meter Read Portion 08)

BILLING	SUMMARY	. 1 Person
Previous Balance		99.16
Summary Transfer		-99.16
Balance as of 11/6		0.00
Current Electric Charges	179.69	
Current Taxes and Fees	10.31	
Current Charges as of 11/6		190.00
Total Amount Due		190.00

Rate Type: General Service - 3 Phase	00.50	Meter Reading Information Meter # C513486	
Basic Service Charge	32.50	Meter # C313400	
Energy Charge (\$0.08332 x 1,683 kWh)	140.23	Actual Reading on 10/10/12	82539
Electric DSM (\$0.00154 x 1,683 kWh)	2.59	Previous Reading on 9/11/12	<u>80856</u>
Environmental Surcharge (2.11% x (\$175.32 - \$44.90))	2.75	Current kwh Usage	1683
Fuel Adjustment (\$0.00096 x 1,683 kWh)	1.62	Meter Multiplier	_1
Total Electric Charges	\$179.69	Metered kwh Usage	1683

Total Taxes and Fees	\$10.31
Franchise Fee-Radcliff (2.74% x \$179.69)	4.92
Rate Increase For School Tax (3.00% x \$179.69)	5.39
	AT AN AMERICAN PROPERTY AND ADMINISTRATION OF THE PARTY O

TAXES AND FEES 1994 A STATE OF THE STATE OF

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 ··· Days After Due Date	F Winter Care F Donation	Ainglant s
3000-0174-1655	11/19/12	\$190.00	\$199.50		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P99.16 PF:N eB:P



#231102008 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

New enrollment only - Please check box(ea) below and on front of stub. Auto Pay (voided check must be provided). Please make sure your kill elevator will a feature for the Auto Pay. Auto Pay (voided check must be provided). Please make sure your will elevator for your will be provided unified debits to your bank account, please make sure your for Auto Pay. Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.		BILLING INFORMATION
New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due belence on your KU account will be debited from your bank account, mendiately upon enrollment in the Auto Pay program. To avoid unitended debits to your bank account, mendiately upon enrollment in the Auto Pay enrolling in Auto Pay. Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account please count, please make sure your KU account. I hereby authorize KU to debit my bank account from my Checking Account. I hereby authorize KU to debit my bank account or payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.		el cost of \$44.90 included in the Energy Charge and the Fuel Adjustment were
New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due belance on your KU account with be debited from your bank account immediately upon enrollment in the Auto Pay program. To evoid united debits of belance and your bank account immediately upon enrollment in the Auto Pay program. To evoid united debits of your bank account immediately upon enrollment in the Auto Pay program. To evoid united Pays. Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KV to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KV accounts, and will remain in effect until revoked by me or KV.		
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New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due belance on your KU account will be delibeded from your bank account immediately upon enrollment in the Auto Pay program. To avoid unitended debits do your bank account immediately upon enrollment in the Auto Pay program. To avoid unitended debits our bank account, please make sure your KU account balance is current before enrolling in Auto Pay. Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.		
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Signatura	I hereby authorize KU to debit my bank ac	ccount for payment of my monthly bill. This authorization
Oignature.	Signature:	· · · · · · · · · · · · · · · · · · ·
Date:		
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments		



DUE DATE	Pay This Amount
11/19/12	\$215.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	65.4	55.9

ACCOUNT INFO	ORMATION
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Account Number: 3000-0176-2792

Account Name: Service Address: VEOLIA WATER RADCLIFF Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 11/07/12 - 11/09/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		217.23
Summary Transfer		-217.23
Balance as of 11/6	_	0.00
Current Electric Charges	204.15	
Current Taxes and Fees	11.71	
Current Charges as of 11/6		215.86
Total Amount Due		215.86

ELEC	IRIG CHARGES		A Property
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L055142	
Energy Charge (\$0.08332 x 1,964 kWh)	163.64	Actual Reading on 10/10/12	65419
Electric DSM (\$0.00154 x 1,964 kWh)	3.02	Previous Reading on 9/10/12	<u>63455</u>
Environmental Surcharge (2.11% x (\$199.16 - \$52.40))	3.10	Current kwh Usage	1964
Fuel Adjustment (\$0.00096 x 1,964 kWh)	1.89	Meter Multiplier	_1
Total Electric Charges	\$204.15	Metered kwh Usage	1964

TAXE	SANDIFEES TO THE
Rate Increase For School Tax (3.00% x \$204.15)	6.12
Franchise Fee-Raddiff (2.74% x \$204.15)	5.59
Total Taxes and Fees	\$11.71

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	, Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed	
3000-0176-2792	11/19/12	\$215.86	\$226.65	\$	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P217.23 PF:N eB:P



#231102009 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

N					
	BILLING INFORMATION				
	Rate GS Environmental Surcharge: The fuel cost of \$52.40 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.				
Late Charge to be Assessed 3 Days After Due Date \$10.79					
	IMPORTANT INFORMATION				
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.				
•					
	•				
	New enrollment only - Please check box(es) below and on front of stub.				
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.				
	Please deduct my Auto Pay Payment from my Checking Account.				
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.				

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature:



DUE DATE	Pay This Amount
11/19/12	\$46.46

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	68°	67°	
Number of Days Billed	30	30	
Electric/kwh per day	4.2	4.1	

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25.61			7.5	100	

Account Number: 3000-0185-3997

Account Name: VEOLIA WATER RADCLIFF

Service Address: Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 10/29/12 - 10/31/12

Date Bill Mailed: 11/07/12 (Meter Read Portion 20)

BILLING	SUMMARY	经验证证据
Previous Balance		46.88
Summary Transfer	_	-46.88
Balance as of 11/6	_	0.00
Current Electric Charges	43.94	
Current Taxes and Fees	2.52	
Current Charges as of 11/6		46.46
Total Amount Due	-	46.46

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 126 kWh)	10.50	Actual Reading on 9/28/12	26600
Electric DSM (\$0.00154 x 126 kWh)	0.19	Previous Reading on 8/29/12	<u> 26474</u>
Environmental Surcharge (1.40% x (\$43.19 - \$3.36))	0.56	Current kwh Usage	126
Fuel Adjustment (\$0.00148 x 126 kWh)	0.19	Meter Multiplier	_1
Total Electric Charges	\$43.94	Metered kwh Usage	126

TA	XES AND FEES AND TO SEE
Rate Increase For School Tax (3.00% x \$43.94)	1.32
Franchise Fee-Radcliff (2.74% x \$43.94)	1.20
Total Taxes and Fees	\$2.52

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	. Pay This Amount 3 . Days After Due Date	Winter Care Amount Condition Enclosed
3000-0185-3997	11/19/12	\$46.46	\$48.78	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P46.88 PF:N eB:P



VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

#231102010 7#

	cted from the Electric Charges before multiplying the Billing Factor of 1.40%. Charge to be Assessed 3 Days After Due Date \$2.32
e c	Charge to be Assessed 3 Days After Due Date \$2.32
14. 1	MPORTANT INFORMATION
ra	copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
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	$oldsymbol{\cdot}$
1	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$68.19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	60°	62°
Number of Days Billed	29	30
Electric/kwh per day	10.3	0.3

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					TAIL	TION

Account Number:

3000-0224-7611

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

11/09/12 - 11/13/12

11/07/12 (Meter Read Portion 09)

BILLING	SUMMARY	
Previous Balance		66.95
Summary Transfer	_	-66.95
Balance as of 11/6		0.00
Current Electric Charges	56.08	
Current Unmetered Charges	8.41	
Current Taxes and Fees	3.70	i
Current Charges as of 11/6		68.19
Total Amount Due		68.19

ELECTRI	C CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C527371	
Energy Charge (\$0.08332 x 263 kWh)	21.91	Actual Reading on 10/11/12	45607
Electric DSM (\$0.00154 x 263 kWh)	0.41	Previous Reading on 9/12/12	<u>45344</u>
Environmental Surcharge (2.11% x (\$54.82 - \$7.02))	1.01	Current kwh Usage	263
Fuel Adjustment (\$0.00096 x 263 kWh)	0.25	Meter Multiplier	1
Total Electric Charges	\$56.08	Metered kwh Usage	263

UNMETERE CONTROL OF THE PROPERTY OF THE PROPER	D.CHARGES
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00096 x 38 kWh)	0.04
Environmental Surcharge (1.200% x \$8.31)	0.10
Total Unmetered Charges	\$8.41

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0224-7611 11/19/1	2 \$68.19	\$71.16	S S
3000-0224-7611 11/19/1	2 \$68.19	\$71.16	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P66.95 PF:N eB:P



#231102011 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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UNMETERED						
OL <u>Number</u>	Service Type	Number	Number of Poles	Billing	Period	Usage <u>kWh</u>
n/a	9,500L Directional HPS RC-487	<u>of Lights</u> 1	<u>of Poles</u> n/a	From 09/13/12	<u>To</u> 10/11/12	38_
				Total Usage		38
	TAXI	S'AND FEE	S	强转数 2.00	KARKIZA	病。2月 86 2000年度
Rate Increase For Sch	ool Tax (3.00% x \$64.49)		1.93			
Franchise Fee-Radcliff	•		1.77			
Total Taxes and Fed	es		\$3.70			
	BILLING	SINFORMA	TION 🚉		TIME THE	
	mental Surcharge: The fuel cost of \$7.			Charge and	the Fuel A	djustment were
	Electric Charges before multiplying the	•	of 2.11%.			
Late Charge to be	Assessed 3 Days After Due Date	\$2.97				
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For a copy of your	rate schedule, visit www.lge-ku.com or	call our Custor	mer Servic	e Departme	nt.	
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New enrollme	nt only - Please check box(es) below and	on front of stub	<u>).</u>			
account wi	(voided check must be provided). Please if the debited from your bank account immediately	upon enrollment i	in the Auto Pa	y program. To		
unintended in Auto Pa	d debits to your bank account, please make sure ay.	your KU account b	alance is curi	ent before enn	olling	
Please ded	duct my Auto Pay Payment from my Ched	cking Account.				
	thorize KU to debit my bank account for pay ill my current and future KU accounts, and v					
Signature:						
				-		
	Auto Pay requests can take up to two billing cycle				nt due date.	



DUE DATE	Pay This Amount
11/19/12	\$113.59

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	62°
Number of Days Billed	29	21
Electric/kwh per day	29.4	24.0

UNT INF	

Account Number: 3000-0238-2137

Account Name: Service Address: VEOLIA WATER RADCLIFF S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 11/02/12 - 11/06/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		96.68
Summary Transfer		-96.68
Balance as of 11/6		0.00
Current Electric Charges	107.43	
Current Taxes and Fees	6.16	
Current Charges as of 11/6		113.59
Total Amount Due	***************************************	113.59

ELECTRIC	SCHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C531107	
Energy Charge (\$0.08332 x 853 kWh)	71.07	Actual Reading on 10/4/12	38854
Electric DSM (\$0.00154 x 853 kWh)	1.31	Previous Reading on 9/5/12	<u>38001</u>
Environmental Surcharge (2.11% x (\$104.88 - \$22.76))	1.73	Current kwh Usage	853
Fuel Adjustment (\$0.00096 x 853 kWh)	0.82	Meter Multiplier	_1
Total Electric Charges	\$107.43	Metered kwh Usage	853

the state of the s	XES AND FEES
Rate Increase For School Tax (3.00% x \$107.43)	3.22
Franchise Fee-Radcliff (2.74% x \$107.43)	2.94
Total Taxes and Fees	\$6.16

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

i Account Number	Payment Due Date	Pay This : Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Enclosed
3000-0238-2137	11/19/12	\$113.59	- \$119.27	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P96.68 PF:N eB:P



#231102012 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

Company of the second	BILLING INFORMATION
Rate GS E deducted f	invironmental Surcharge: The fuel cost of \$22.76 included in the Energy Charge and the Fuel Adjustment were from the Electric Charges before multiplying the Billing Factor of 2.11%.
ate Char	ge to be Assessed 3 Days After Due Date \$5.68
	IMPORTANT INFORMATION
or a copy	of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

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New	enrollment only - Please check box(es) below and on front of stub.
	auto Pay (voided check must be provided). Please note that any past due balance on your KU
u	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	n Auto Pay.
	ease deduct my Auto Pay Payment from my Checking Account.
i ni apj	ereby authorize KU to debit my bank account for payment of my monthly bill. This authorization olies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
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DUE DATE	Pay This Amount
11/19/12	\$23.65

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	68°	67° -
Number of Days Billed	30	30 .
Electric/kwh per day	1.7	1.1

. Δ(വാ	INT	INF	OR	MAT	ION

Account Number: 3000-0254-9511

Account Name: Service Address: VEOLIA WATER RADCLIFF Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 10/29/12 - 10/31/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 20)

BILLING	SUMMARY :	
Previous Balance		23.83
Summary Transfer		-23.83
Balance as of 11/6		0.00
Current Electric Charges	22.37	
Current Taxes and Fees	1.28	
Current Charges as of 11/6		23.65
Total Amount Due		23.65

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C328743	
Energy Charge (\$0.08332 x 53 kWh)	4.42	Actual Reading on 9/28/12	13304
lectric DSM (\$0.00154 x 53 kWh)	0.08	Previous Reading on 8/29/12	13251
nvironmental Surcharge (1.40% x (\$22.00 - \$1.41))	0.29	Current kwh Usage	53
uel Adjustment (\$0.00148 x 53 kWh)	0.08	Meter Multiplier	_1
Total Electric Charges	\$22.37	Metered kwh Usage	53

	AXES AND FEES 4
Rate Increase For School Tax (3.00% x \$22.37)	0.67
Franchise Fee-Radcliff (2.74% x \$22.37)	0.61
Total Taxes and Fees	\$1.28
	·
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount
3000-0254-9511	11/19/12	\$23.65	\$24.83	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P23.83 PF:N eB:P



#231102013 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

ate edu	e GS Environmental Surcharge: The fuel cost of \$1.41 included in the Energy Charge and the Fuel Adjustment were ucted from the Electric Charges before multiplying the Billing Factor of 1.40%.
	Charge to be Assessed 3 Days After Due Date \$1.18
4-15	IMPORTANT INFORMATION
or a	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$63.99

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	62°
Number of Days Billed	32	30
Electric/kwh per day	9.8	12.3

ACCOUNT INFORMATION

Account Number:

3000-0256-1987 VEOLIA WATER RADCLIFF

Account Name: Service Address:

Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 11/05/12 - 11/07/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		62.59
Summary Transfer		-62.59
Balance as of 11/6		0.00
Current Electric Charges	60.51	
Current Taxes and Fees	3.48	
Current Charges as of 11/6		63.99
Total Amount Due		63.99

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 314 kWh)	26.16	Actual Reading on 10/8/12	19043
Electric DSM (\$0.00154 x 314 kWh)	0.48	Previous Reading on 9/6/12	<u> 18729</u>
Environmental Surcharge (2.11% x (\$59.14 - \$8.38))	1.07	Current kwh Usage	314
Fuel Adjustment (\$0.00096 x 314 kWh)	0.30	Meter Multiplier	1
Total Electric Charges	\$60.51	Metered kwh Usage	314

T	otal Taxes and Fees	\$3.48
Fra	nchise Fee-Raddiff (2.74% x \$60.51)	1.66
Rat	e Increase For School Tax (3.00% x \$60.51)	1.82
	TAXES	AND FEES :: \

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	Pay/This Amount 3 Days After Due Date	Winter Care Amount
3000-0256-1987	11/19/12	\$63.99	\$67.19	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P62.59 PF:N eB:P



#231102014 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

	BILLING INFORMATION	
Rate GS Environmental Surcharge: The for deducted from the Electric Charges before r	uel cost of \$8.38 included in the Energy Charge and the Fue multiplying the Billing Factor of 2.11%.	Adjustment were
_ate Charge to be Assessed 3 Days After D	Oue Date \$3.20	
	IMPORTANT INFORMATION	
or a copy of your rate schedule, visit <u>www.</u>	lge-ku.com or call our Customer Service Department.	
		•
·		
 .		
•		
New enrollment only - Please check box(es) below and <u>on front of stub.</u>	
	ovided). Please note that any past due balance on your KU count immediately upon enrollment in the Auto Pay program. To avoid	
	lease make sure your KU account balance is current before enrolling	
Please deduct my Auto Pay Payment	t from my Checking Account.	
I hereby authorize KU to debit my bank applies to all my current and future KU t	account for payment of my monthly bill. This authorization accounts, and will remain in effect until revoked by me or KU.	
Signature:		
Date:		
Processing Auto Pay requests can take un t	to two billing cycles. Please continue making regular payments	

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
11/19/12	\$3,015.35

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

	Averages for	This	Last
	Billing Period	Year	Year
	Average Temperature	61°	62°
	Number of Days Billed	30	32
-	Electric/kwh per day	1286.4	1120.5
			mineral me in the control of the con

		NOITAN

Account Number:

3000-0268-4003

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East #2

RADCLIFF KY

Next Read Will Occur: 11/07/12 - 11/09/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 07)

**************************************	SUMMARY:::	
Previous Balance		3,286.49
Summary Transfer		-3,286.49
Balance as of 11/6		0.00
Current Electric Charges	2,851.66	
Current Taxes and Fees	163.69	
Current Charges as of 11/6		3,015.35
Total Amount Due		3,015.35

The state of the s	CHARGES:
Rate Type: Power Service Secondary Basic Service Charge	90.00
Energy Charge (\$0.033 x 38,592 kWh)	1273.54
Base Demand Charge (\$11.65 x 119.8 kW)	1395,67
Electric DSM (\$0.00048 x 38,592 kWh)	18.52
Environmental Surcharge (2.11% x (\$2,777.73 - \$1,029.63))	36.88
Fuel Adjustment (\$0.00096 x 38,592 kWh)	37.05
Total Electric Charges	\$2,851.66

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0268-4003

11/19/12	\$3,015.35	\$3,045.50	·	\$
Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3.286.49 PF:N eB:P



#231102015 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S **INDIANAPOLIS IN 46204-3427**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

	基本基準計畫	in the state of	METER	AND USA	GE INFO	KMAI	ION A ME	进程》4.293	
LECTRIC	Meter	Previous	Previous	Current	Current	Read	Meter		
	Number	Read Date	Reading	Read Date	Reading	Code	Multiplier	Demand	<u>kWh</u>
	e Secondary			4044545		_			20500
vh V-BS	M537445 M537445	09/10/12 09/10/12	82760	10/10/12 10/10/12	83028 0.8316	R R	144 144	119.8	38592
4-00	141007440	09/10/12		10/10/12	0.0310	K	Total Usage	119.0	38592
TERROLLES STREET		Sa tares all a mail s	a transfero a escr	4.0 2		AT: Williams	oran et arresta	- 12.431.34 3 .244.4	JOSE :
3.294	1,000 E (18 C) + F			JAXES A	AND FEE	Star		4. 4. A. A. A. A. A. A. A. A. A. A. A. A. A.	
	,	3.00% x \$2,851.0	66)			85.55			
	Raddiff (2.74%)	x \$2,851.66)				78.14			
Total Taxes a	ina rees				\$7	63.69			
5. 90. c. 20. c. 1		25.25.00		0.500	CODMAT	DOM:			
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		sed 3 Days A		-	\$30.15				
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or a copy o	your rate so	hedule, visit	www.ige-ku	i.com or can	Our Custon	lei Seiv	ice Departitie	#11L.	
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		•							
New en	rollment only -	· Please check	box(es) be	low and <u>on fr</u>	ont of stub	<u>:</u>			
acci unir	ount will be debi	d check must b ited from your ba o your bank acco	ank account in	nmediately upor	n enrollment in	the Auto	Pay program. T		
Pleas	se deduct my	Auto Pay Pay	ment from	my Checking	Account.				
l here	eby authorize i	KU to debit my urrent and futur	bank accou	nt for paymen	t of my mon				
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Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	⊭ Pay This Amount
11/19/12	\$711.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	29	29
Electric/kwh per day	253.2	167.1

ACCOU		

Account Number:

3000-0308-5176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur:

11/27/12 - 11/29/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 19)

BILLING SUMMARY Previous Balance 654.15 **Summary Transfer** -654.15 0.00 Balance as of 11/6 **Current Electric Charges** 672.46 **Current Taxes and Fees** 38.60

Current Charges as of 11/6 **Total Amount Due**

711.06 711.06

A PELECTRIC CHARGES A 1992 Rate Type: General Service - 3 Phase Basic Service Charge 32.50 Energy Charge (\$0.08332 x 7,344 kWh) 611.90 Electric DSM (\$0.00154 x 7,344 kWh) 11.31 Environmental Surcharge (2.11% x (\$655.71 - \$195.94)) 9.70 Fuel Adjustment (\$0.00096 x 7,344 kWh) 7.05 **Total Electric Charges** \$672.46

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Nümber	
3000-0308-5176	

Due Date	Pay This Amount		Winter Care & Donation	Enclosed V
11/19/12	\$711.06	\$746.61		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P654.15 PF:N eB:P



#231102016 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

			METER	AND USA	GE INFO	RMAT	ION:	16-17-18-19	
ELECTRIC	<u>- 11 - 12 - 13 - 13 - 13 - 13 - 13 - 13 </u>	<u></u>							
	Meter	Previous	Previous	Current	Current	Read	Meter	D	1-) 5 Dm
General Servi	Number	Read Date	Reading	Read Date	Reading	Code	Multiplier	<u>Demand</u>	<u>kWh</u>
kwh	C532122	09/26/12	13932	10/25/12	14085	R	48		7344
kW-BS	C532122	09/26/12	10002	10/25/12	0.8289	R	48	39.8	
ļ							Total Usage	·	7344
	72 July 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nos eregestendas.	754-157-ben	TAXES	ND FEE	974	in it will be the first	(fig.) 2-31-56	
Rate Increase F	or School Tay /	3 DOW > \$672 A6	A STATE OF THE STA			20.17		CAR PREMINELLA	
Franchise Fee-F			,			18.43			
Total Taxes a	•	, , , , , , , , , , , , , , , , , , , ,				38.60			
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			生於七五萬。11年發出中國	ILLING IN	TAPE DE LOCATION DE	P. San Property of			
								and the Fue	Adjustment were
deducted from		_	•	-		12.11%.			
Late Charge		-			\$35.55				
Meter Read (Codes	R-A	ctual Read	V - Verified	Read; E - I	Estimate	d Read; S - S	Self Read	
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			U. P. WAKAE	ORTANT	MEDEM	ΔΤΙΓΟΙΝΙ			
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For a copy of	f your rate so	hedule, visit y	www.lge-ki	<u>ı.com</u> or call	our Custon	ner Servi	ice Departme	nt.	*
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New en	rollment only -	Please check	box(es) be	low and <u>on f</u>	ront of stub	ı.			
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Aut	o ray (voide) ount will be debi	ited from your ba	ank account in	. Piease note ti nmediately upoi	nat arry past o n enrollment ir	the Auto	Pay program. T	o avoid	
unir	ntended debits to	your bank acco	ount, please n	nake sure your l	KU account ba	lance is c	urrent before en	rolling	•
in A	luto Pay.								
	_	Auto Pay Pay							
/ here	eby authorize i	KU to debit my	bank accou	int for paymen	t of my mon	hly bill.	This authorizat	ion	
applie	es to all my cu	rrent and futur	e KU accoui	nts, and will re	main in ette	a until ret	vокеа ру те о	r KU.	
Sign	ature:								
Data									

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

547



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$114.54

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	28.7	26.4

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	CCOUN		UNIV		1113
<u>-1-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-</u>	22. L. Ct. 140. E. 1 . E.	W. F. 184 - 2.24	4, 4, 10, 10	1 - 2 - 4 - 2	

Account Number:

3000-0333-1547

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

-805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur: 11/07/12 - 11/09/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 07)

BILLING	SUMMARY 👙	
Previous Balance		215.30
Summary Transfer	•	-215.30
Balance as of 11/6		0.00
Current Electric Charges	108.32	
Current Taxes and Fees	6.22	
Current Charges as of 11/6		114.54
Total Amount Due		114.54

Page 10 Secretary Control ELEC	TRIC CHARGES : * * * * * * * * * * * * * * * * * *	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 863 kWh)	71.91	
Electric DSM (\$0.00154 x 863 kWh)	1.33	
Environmental Surcharge (2.11% x (\$105.74 - \$23.02))	1.75	
Fuel Adjustment (\$0.00096 x 863 kWh)	0.83	
Total Electric Charges	\$108.32	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0333-1547

Peyment Due Date	Pay This Amedini	Paysinis Amount 3 Days After Due Date L	Winter Care Dönation	Amount (c.)
11/19/12	\$114.54	\$120.27		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P215.30 PF:N eB:P



#231102017 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

· 经数据	對 辯性 水流	(2) (1) (1)	METER	AND/USA	GEINFO	RMATI	ON A	计 显然表示。		1. S. T.
ELECTRIC										
	Meter	Previous	Previous	Current	Current	Read	Meter	Domend	MAIN	ļ
General Serv	Number rice - 3 Phase	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	Demand	<u>kWh</u>	
kwh	M535549	09/10/12	56137	10/10/12	57000	R	1		863	
kW-BS	M535549	09/10/12		10/10/12	5.7880	R	1	5.8		
							Total Usage		863	
SWALL STATE	14 0 - 150	到海色的人们	2年14年	TAXES 2	ND FEE	S, A.	。 《 第一条 》	Parts (Fig.		173 (35)
	or School Tax (3)			3.25				
	Raddiff (2.74% x	\$108.32)				2.97				
Total Taxes	and Fees				:	\$6.22				
				ILLING IN	FORMAT	ION :				
	vironmental						gy Charge a	nd the Fuel	Adjustment	were
deducted fro	m the Electric	Charges be	fore multipl	ying the Billir	ng Factor o	f 2.11%.				
Late Charge	to be Assess	sed 3 Days Af	fter Due Da	ite	\$5.73					ı
Meter Read	Codes	R - Ad	ctual`Read;	V - Verified	Read; E - E	Estimated	d Read; S -	Self Read		
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Fano				-67-70-01-0 11-0 15-3-40-	G-14 210-05 W-10-05					
гога сору о	f your rate sc	neaule, visit <u>s</u>	www.ige-ku	i.com or call	our Custon	ner Servi	ce Departme	ənt. 		
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New en	rollment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub	<u>.</u>				
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	ntended debus to Auto Pay.	луош рапк ас <i>с</i> с	ып, реаве П	iane suie youf N	с ассоин Ва	nance is cu	mon beloje en	ioning		
Plea	se deduct my	Auto Pay Pay	ment from	my Checking	Account.					
l heri appli	eby authorize F ies to all my cui	KU to debit my rrent and futur	bank accou e KU accour	nt for payment ots, and will re	t of my mont main in effec	thly bill. T ct until rev	This authorizat oked by me o	tion or KU.		
Sign	ature:									
Date	e:									
	essing Auto Pay . You receive a bill	•	•	• .						

THE CONTRACTOR OF STREET



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$177.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	68°	67°
Number of Days Billed	30	30 .
Electric/kwh per day	51.7	37.3

ACCOUNT INFORMATION

Account Number:

3000-0344-8176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 10/29/12 - 10/31/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 20)

BILLING S	UMMARY	
Previous Balance		142.58
Summary Transfer		-142.58
Balance as of 11/6		0.00
Current Electric Charges	168.22	
Current Taxes and Fees	9.66	
Current Charges as of 11/6		177.88
Total Amount Due		177.88

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1,552 kWh)	129.31	Actual Reading on 9/28/12	2819
Electric DSM (\$0.00154 x 1,552 kWh)	2.39	Previous Reading on 8/29/12	<u>1267</u>
invironmental Surcharge (1.40% x (\$164.20 - \$41.41))	1.72	Current kwh Usage	1552
uel Adjustment (\$0.00148 x 1,552 kWh)	2.30	Meter Multiplier	1
Total Electric Charges	\$168.22	Metered kwh Usage	1552

Total Taxes and Fees	\$9.66
Franchise Fee-Raddiff (2.74% x \$168.22)	4.61
Rate Increase For School Tax (3.00% x \$168.22)	5.05
TAXE	S/AND/REES

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0344-8176	

Payments 2	Pay This	Pay This Amount 3	Winter Care	Amougi +
	Amount	Days After Due Date	Donation	Enclosed
11/19/12	\$177.88	\$186.77		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P142.58 PF:N eB:P



#231102018 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

	BILLING INFORMATION
Rate GS deducted	Environmental Surcharge: The fuel cost of \$41.41 included in the Energy Charge and the Fuel Adjustment were from the Electric Charges before multiplying the Billing Factor of 1.40%.
Late Chai	ge to be Assessed 3 Days After Due Date \$8.89
4.14.	IMPORTANT INFORMATION
For a cop	y of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
-	
····	
New	enrollment only - Please check box(es) below and on front of stub.
П	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
P	lease deduct my Auto Pay Payment from my Checking Account.
11	hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization oplies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
s	ignature:
	vate:
	rocessing Auto Pay requests can take up to two billing cycles. Please continue making regular payments ntil you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
11/19/12	\$69.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	62°
Number of Days Billed	29	21
Electric/kwh per day	12.7	17.2

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	 \sim				~			- 1 2 (
21.1			-1 m					

Account Number:

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

11/02/12 - 11/06/12

11/07/12 (Meter Read Portion 04)

BILLING	SUMMARY:	7:56
Previous Balance		60.73
Summary Transfer		-60.73
Balance as of 11/6		0.00
Current Electric Charges	65.31	
Current Taxes and Fees	3.75	}
Current Charges as of 11/6		69.06
Total Amount Due		69.06

ELECTRICATION OF THE PROPERTY	SHARGEON		
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 369 kWh)	30.75	Actual Reading on 10/4/12	94738
Electric DSM (\$0.00154 x 369 kWh)	0.57	Previous Reading on 9/5/12	94369
Environmental Surcharge (2.11% x (\$63.82 - \$9.84))	1.14	Current kwh Usage	369
Fuel Adjustment (\$0.00096 x 369 kWh)	0.35	Meter Multiplier	_1
Total Electric Charges	\$65.31	Metered kwh Usage	369

Total Taxes and Fees	\$3.75
Franchise Fee-Radcliff (2.74% x \$65.31)	1.79
Rate Increase For School Tax (3.00% x \$65.31)	1.96

TAXES AND REES 25 75

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

			_			•
3000-0380-3081	11/19/12	\$69.06	\$72.51		\$	
as 'Account Number.	Due Date	Pay This Amount	, (Paystall-Amounts) Days-Aite, Doc/Date	Minter Care Donation	Amounts Englosed	100

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P60.73 PF:N eB:P



#231102019 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

	ed from the Electric Charges before multiplying the Billing Factor of 2.11%. parge to be Assessed 3 Days After Due Date \$3.45
Štar.	IMPORTANT INFORMATION
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ra	opy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	and a subject and a Disease about heavier) help we and an front of about
1	ew enrollment only - Please check box(es) below and <u>on front of stub.</u>
ĺ	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization
	applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:



DUE DATÉ	Pay This Amount
11/19/12	\$24.50

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	2.0	1.6

DUE DATÉ	Pay This Amount
11/19/12	\$24.50

ACCOUNTINFORMATION

Account Number:

3000-0402-2780

Account Name: Service Address:

Date Bill Mailed:

\$1.33

VEOLIA WATER RADCLIFF

Oak St Pump

RADCLIFF KY

Next Read Will Occur:

11/07/12 - 11/09/12 11/07/12 (Meter Read Portion 07)

BILLINGS	IIMMARY.	
3-0-1		24.37
Previous Balance		
Summary Transfer		-24.37
Balance as of 11/6		0.00
Current Electric Charges	23.17	Ī
Current Taxes and Fees	1.33_	1
Current Charges as of 11/6		24.50
Total Amount Due		24.50

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L294781	
Energy Charge (\$0.08332 x 61 kWh)	5.08	Actual Reading on 10/10/12	58162
Electric DSM (\$0.00154 x 61 kWh)	0.09	Previous Reading on 9/10/12	<u>58101</u>
Environmental Surcharge (2.11% x (\$22.67 - \$1.63))	0.44	Current kwh Usage	61
Fuel Adjustment (\$0.00096 x 61 kWh)	0.06	Meter Multiplier	1
Total Electric Charges	\$23,17	Metered kwh Usage	61
Fuel Adjustment (\$0.00096 x 61 kWh) Total Electric Charges		•	
TAXI	SAND FEES :		
Rate Increase For School Tax (3.00% x \$23.17)	0.70		
Trate increase for Donoor tax (3.00 % x \$23.11)	0.70		

ELECTRIC CHARGES IN TRACE OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND OF THE SECOND

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Total Taxes and Fees

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay Jihis	Pay on Amorina	Winter Care,	r Autourie
	Due Date	Amount	Days Atte due Date	Donation	Englösen
3000-0402-2780	11/19/12	\$24.50	\$25.72		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P24.37 PF:N eB:P



#231102020 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

BILLINGINEORM	ATION The state of the state of
Rate GS Environmental Surcharge: The fuel cost of \$1.63 included deducted from the Electric Charges before multiplying the Billing Factor	in the Energy Charge and the Fuel Adjustment were or of 2.11%.
Late Charge to be Assessed 3 Days After Due Date \$1.2	2
// IMPORTANT INFOR	RMATION:
For a copy of your rate schedule, visit www.lge-ku.com or call our Cus	stomer Service Department.
	·
New enrollment only - Please check box(es) below and on front of s	tub.
Auto Pay (voided check must be provided). Please note that any pa account will be debited from your bank account immediately upon enrollme unintended debits to your bank account, please make sure your KU account	ent in the Auto Pay program. To avoid
in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account I hereby authorize KU to debit my bank account for payment of my n	
applies to all my current and future KU accounts, and will remain in	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please con	inue making regular payments
until you receive a hill that indicates the amount due will be deducted from y	



	DUE DATE	Pay This Amount
-	11/19/12	\$7,710.81

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	4138.8	4297.0

11/19/12	\$7,710.81
DUE DATE	Pay This Amount

ACCOUNT INFORMATION

Account Number:

3000-0453-1707

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

350 New St East

RADCLIFF KY

Next Read Will Occur:

11/07/12 - 11/09/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		8,682.47
Summary Transfer		-8,682.47
Balance as of 11/6		0.00
Current Electric Charges	7,141.99	
Current Unmetered Charges	150.24	
Current Taxes and Fees	418.58	
Current Charges as of 11/6		7,710.81
Total Amount Due	•	7,710.81

ELECT	RIC CHARGES	
Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 123,264 kWh)	4067.71	
Base Demand Charge (\$11.65 x 210.1 kW)	2447.67	
80.70% Base PF Adjusted to 90.00% (\$11.65 x 24.2 kW)	281.93	
Electric DSM (\$0.00048 x 123,264 kWh)	59.17	,
Environmental Surcharge (2.11% x (\$6,946.48 - \$3,288.68))	77.18	·
Fuel Adjustment (\$0.00096 x 123,264 kWh)	118.33	
Total Electric Charges	\$7,141.99	

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0453-1707	11/19/12	\$7,710.81	\$7,786.33
Account Number	Payment Due Date	Pay Trie	Pay This Amount Days After Due Da

UNMETERED CHARGE

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P8,682.47 PF:N eB:P



#231102021 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

\$

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Unit Charge (\$18.4 Fuel Adjustment (\$1 Environmental Sur Total Unmetere	\$0.00096 x 900 rcharge (1.200			•		47.60 0.86 1.78 50.24				
	第四条 类		METER	AND USA	GEINFO	RMATI	ON.	1	4.17.17	1. W. W. S.
ELECTRIC	A STATE OF THE STA	3371.534.532.31.31	AE, 1841 H. 18							
Power Service	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kWh</u>	
kwh	- Secondary C531307	09/10/12	29563	10/10/12	29991	R	288		123264	
kW-BS	C531307	09/10/12	20000	10/10/12	0.7296	R	288	210.1		
							Total Usage		123264	
			METER	AND USA	GEINFO)RMATI	ON SALE			
UNMETERED				**************************************		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
OL		Servic	e		Number	Number	Billing	Period	Usage	
Number n/a	32 (<u>Type</u> 00L Fixture On			of Lights 8	of Poles	From 09/11/12	<u>To</u> 10/09/12	<u>kWh</u> 900	
	02,0	OUL I IXIOIC OII	IY Dir-Will I NO		ď	140	Total Usage	10/00/12	900	
				TAXES	ANDEE	C 1200				
Rate Increase For	School Tay /3	00% v \$7 202 3	231			18.77				
Franchise Fee-Ra	,		-0,			99.81				
Total Taxes and	•	,				18.58				
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Ball BOE			200	ITTINGAN	AND THE PERSON NAMED IN	工业以外的工作		ond the F	ual Adiustms	
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Late Charge to		_	-	_	\$75.52					
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16437	i en en e		* > IMP	ORTANT	INFORM	ATION:				
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New enro	llment only - I	Please check	box(es) be	low and <u>on f</u>	ront of stub	<u>.</u>				
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Date:										
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1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$353.19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	28	30
Electric/kwh per day	123.4	115.2

DUE DATE	Pay This Amount
11/19/12	\$353.19

ACCOUNT INFORMATION:

Account Number:

3000-0686-9709

Account Name: Service Address: VEOLIA WATER RADCLIFF

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur:

11/12/12 - 11/14/12

Date Bill Mailed:

11/07/12 (Meter Read Portion 10)

a the BILLING	SUMMARY :	
Previous Balance		309.10
Summary Transfer		-309.10
Balance as of 11/6		0.00
Current Electric Charges	334.02	
Current Taxes and Fees	19.17	
Current Charges as of 11/6		353.19
Total Amount Due		353.19

te Type: General Service - 3 Phase		
sic Service Charge	32.50	
ergy Charge (\$0.08332 x 3,456 kWh)	287.95	
ctric DSM (\$0.00154 x 3,456 kWh)	5.32	
vironmental Surcharge (2.11% x (\$325.77 - \$92.21))	4.93	
el Adjustment (\$0.00096 x 3,456 kWh)	3.32	
otal Electric Charges	\$334.02	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	l
3000-0686-9709	

Rayment	Pay Julis	1Pay This Amount 6 :	1. Winter Cares 1. Amount 1. Sonation 1. S
Due Date	Amount	Days After Due Date	
11/19/12	\$353.19	\$370.85	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P309.10 PF:N eB:P



#231102022 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

100			METER	AND USA	GE INFO	RMAT	ION :	技术	《福斯斯	1,54
ELECTRIC										
General Servi	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read Code	Meter <u>Multiplier</u>	Demand	<u>kWh</u>	
kwh kW-BS	C522812 C522812	09/14/12 09/14/12	26151	10/12/12 10/12/12	26187 0.9786	R R	96 96	93.9	3456	
							Total Usage		3456	
				TAXES	ND FEE	S				184,089
Rate Increase F	or School Tax (3	3.00% x \$334.02	\ \	1. 40.1.1.	17.5.3635.35.36.763.	10.02	<u> </u>			
Franchise Fee-F	•		,			9.15				
Total Taxes a	nd Fees				\$	19.17		•		
							•			
		e e e	P	ILLING IN	FORMAT	ION				*
Rate GS Env	iranmantal	Curcharge	TO THE RESERVE	Market State of the State of th	Maria Cara Cara Cara Cara Cara Cara Cara	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ray Charge a	nd the Fuel	Adjustment v	vere
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Late Charge		-			\$17.66					
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For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.										
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New en	rollment only -	Please check	(box(es) be	low and <u>on fr</u>	ont of stub	L				
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acc	ount will be debi	ited from your be	ank account in	nmediately upor	n enrollment in	the Auto	Pay program. 1			
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.									
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Sign	Signature:									
Date	·									
		requests can ta Il that indicates to								



DUE DÂTE	Pay This Amount
11/19/12	\$26.34

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	2.2	0.7

11/19/12	\$26.34

ACCOUNT INFORMATION

Account Number: 3000-0760-3537

Account Name: VEOLIA WATER RADCLIFF
Service Address: 78 Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur: 10/29/12 - 10/31/12

Date Bill Malled: 11/07/12 (Meter Read Portion 20)

BILLINGS	UMMARY.	
Previous Balance		26.94
Summary Transfer		-26.94
Balance as of 11/6		0.00
Current Electric Charges	23.50	Į
Current Taxes and Fees	2.84	
Current Charges as of 11/6		26.34
Total Amount Due		26.34

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C350507	
Energy Charge (\$0.08332 x 66 kWh)	5.50	Verified Reading on 9/28/12	45668
Electric DSM (\$0.00154 x 66 kWh)	0.10	Previous Reading on 8/29/12	<u>45602</u>
Environmental Surcharge (1.40% x (\$23.10 - \$1.76))	0.30	Current kwh Usage	66
Fuel Adjustment (\$0.00148 x 66 kWh)	0.10	Meter Multiplier	1
Total Electric Charges	\$23.50	Metered kwh Usage	66

Rate Increase For School Tax (3.00% x \$23.50)		. 0.71
Franchise Fee-Radcliff (2.74% x \$23.50)		0.64
Sales Tax (6.00% x \$24.85)	•	1.49
Total Taxes and Fees		\$2.84

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	ia Pay This	Payathis Amount 3	n Winter Gare 217 a Antiount 32 2 3. Donation Standlosedi
3000-0760-3537	11/19/12	\$26.34	\$27.65	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P26.94 PF:N eB:P



#231102023 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

A AT	BILLING INFORMATION
Rate deduc	3S Environmental Surcharge: The fuel cost of \$1.76 included in the Energy Charge and the Fuel Adjustment were ted from the Electric Charges before multiplying the Billing Factor of 1.40%.
_ate 0	Charge to be Assessed 3 Days After Due Date \$1.31

or a	copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	·
1	lew enrollment only - Please check box(es) below and on front of stub.
[Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
	in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DÂTÉ.	Pay This Amount
11/19/12	\$19.78

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	0.3	0.2

DUE DÂTÉ.	Pay This Amount
11/19/12	\$19.78

ACCOUNT INFORMATION

Account Number:

3000-0760-3727

Account Name: Service Address: **VEOLIA WATER RADCLIFF**

Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

10/29/12 - 10/31/12

11/07/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		20.32
Summary Transfer		-20.32
Balance as of 11/6		0.00
Current Electric Charges	18.71	}
Current Taxes and Fees	1.07	į
Current Charges as of 11/6		19.78
Total Amount Due		19.78

EUECT			
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.08332 x 11 kWh)	0.92	Actual Reading on 9/28/12	33067
Electric DSM (\$0.00154 x 11 kWh)	0.02	Previous Reading on 8/29/12	<u>33056</u>
Environmental Surcharge (1.40% x (\$18.44 - \$0.29))	0.25	Current kwh Usage	11
Fuel Adjustment (\$0.00148 x 11 kWh)	0.02	Meter Multiplier	_1
Total Electric Charges	\$18.71	Metered kwh Usage	11

Total Taxes and Fees	\$1.07
Franchise Fee-Radcliff (2.74% x \$18.71)	0.51
Rate Increase For School Tax (3.00% x \$18.71)	0.56
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TAXES AND RESPONDER RESPOND

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Assourt Number	Payrolent 4 Due bate 5	Pay This	P with Amounts. Days After bue bale s	AWmiensejes Abonelijae	
3000-0760-3727	11/19/12	\$19.78	\$20.77		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P20.32 PF:N eB:P



#231102024 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

पूर्व र स्थ्र		्य
23.1	BILLING INFORMATION	ę
Rate	GS Environmental Surcharge: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment were acted from the Electric Charges before multiplying the Billing Factor of 1.40%.	
Late	Charge to be Assessed 3 Days After Due Date \$0.99	
	MPORTANT INFORMATION	न र
For	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	ند
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	New enrollment only - Please check box(es) below and on front of stub.	
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
	Please deduct my Auto Pay Payment from my Checking Account.	
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
	Signature:	
	Date:	
)	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.	



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
12/18/12	\$15,094.24

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020 000002

SUMMARY ACCOUNT INFORMATION

Account Number: 3000-0001-5176

Account Name: VEOLIA WATER-RADCLIFF

Service Address: VEOLIA WATER NA BU 11821

115 W WASHINGTON ST STE 1450S

INDIANAPOLIS IN

Previous Amount Due	14,540.87
11/16/12 Payment Received - Thank You	(14,540.87
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	15,094.24
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,094.24
·	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary	
3000-0001-5176	

Payment	Amount Due	Provides // Line :	Amount out cabeys, as	a C. Ambiliaza a 199.
Due Date	By Due Date		Afterachie bate	Il Englosed V. P.
12/18/12	\$15,094.24	\$0.00	\$15,383.11	\$

Check here if plans(s) requested on back of stub

KJ.

PO BOX 9001954 LOUISVILLE, KY 40290-1954 #834000374 1#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

		. SUN	MARY AC	COUNTS	BILLED	
Summary Accou Summary Accou Date Billed:		VEOLIA WATEI 3000-0001-5170 December 5, 20	6			
Detail Accoun	nt Custor	ner Service ID				
Rate Type	Date Read	Prev Read C	Curr Read	Multiplier	Usage	Amount
3000-0045-959 View Detail Bill	8 S WILS	SON RD PUMP		·	BILLED	77.00
113	11/20/12	79,700	80,143	1.0000	443	72.82
FEE	00/00/00	0	0		0	4.18
3000-0064-378 View Detail Bill	7 W LING	COLN TRAIL BL	V P STA #1		BILLED	1,249.54
113	11/27/12	2,020	2,153	96.0000	12,768	1,162.66
451	11/27/12	0	0		147	19.05
FEE	00/00/00	0	0		0	67.83
3000-0102-680 View Detail Bill	0 ELMR	D PUMP 26			NOT BILLED	0.00
3000-0130-457 View Detail Bill	9 GLOBI	E ST L/STA#30			BILLED	69.63
113	11/08/12	20,941	21,305	1.0000	364	65.85
FEE	00/00/00	0	0		0	3.78
3000-0174-165 View Detail Bill		SON RD PUMP 2			BILLED	206.88
113	11/08/12	82,539	84,371	1.0000	1,832	195.65
FEE	00/00/00	0	0		0	11.23
3000-0176-279 View Detail Bill		R DISPOSAL PL			BILLED	355.63
113	11/07/12	65,419	68,842	1.0000	3,423	336,32
FEE	00/00/00	0	0		0	19.31
3000-0185-399 View Detail Bill		NA TRL PUMP 3			BILLED	45.12
113	10/29/12	26,600	26,709	1.0000	109	42.67
FEE	00/00/00	0	0	,	0	2.45
3000-0224-761 View Detail Bill		TON ST PU STA			BILLED	61.03
113	11/09/12	45,607	45,783	1.0000	176	49.21
487	11/09/12	0	0		41	8.50
FEE		0	0		. 0	3.32
View Detail Bill		SON RD PUMP 2			BILLED	84.49
i e		38,854		1.0000	523	79.90
	00/00/00		0		0	4.59
View Detail Bill		WOOD DR LIFT		•	BILLED	24.05
		13,304		1.0000		22.75
FEE	00/00/00	0	0		0	1.30
3000-0256-198 View Detail Bill	7 HILLT	OP TER S/LFT 4			BILLED	64.38
		19,043	19,351	1.0000		60.88
FEE	00/00/00	0	0		0	3.50
3000-0268-400 View Detail Bill	350 NI	EW ST EAST #2			BILLED	2,842.30
562	11/07/12	83,028	83,297	144.0000	38,736	2,688.01
FEE	00/00/00	0	0		0	154.29

		SUM	MARY ACC	DUNTS BILI	LED (cont)	
Summary Acc Date Billed:						
Detail Acco	unt Custo	mer Service ID)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-51 View Detail Bill		E BLV PUMP	28		BILLED	672.89
113	11/27/12	14,085	14,227	48.0000	6,816	636.36
FEE	00/00/00	0	0		0	36.53
3000-0333-15 View Detail Bill		ROWN ST PUN	/IP 16		BILLED	69.72
113	11/07/12	57,000	57,365	1.0000	365	65.93
FEE	00/00/00	0	. 0		0	3.79
3000-0344-81 View Detail Bill		E BLV PUMP 2	28	,	BILLED	111.30
113	10/29/12	2,819	3,647	1.0000	828	105.26
FEE	00/00/00	0	0		0	6.04
3000-0380-30 View Detail Bill		N ST PUMP			BILLED	60.07
113	11/02/12	94,738	95,000	1.0000	262	56.81
FEE	00/00/00	0	. 0		0	3.26
3000-0402-27 View Detail Bill	80 OAK \$	ST PUMP			BILLED	23.94
110	11/07/12	58,162	58,213	1.0000	51	22.64
FEE	00/00/00	0	0		0	1,30
3000-0453-17 View Detail Bill		EW ST EAST			BILLED	8,727.77
568	11/07/12	29,991	30,448	288.0000	131,616	8,101.88
451	11/07/12	0	0		984	152.11
FEE	00/00/00	0	0		0	473.78
3000-0675-78 View Detail Bill	47 HILLT	OP TER PUMP	1		NOT BILLED	0.00

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF 3000-0001-5176 December 5, 2012

Summary Account Number: Date Billed:

Detail Account

Customer Service ID

2012,100						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9 View Detail B		SON RD RDMR	P29	В	ILLED	304.87
113	11/12/12	26,187	26,217	96.0000	2,880	288.32
FEE	00/00/00	0	0		0	16.55
3000-0760-3 View Detail B		OOKE TR LOT	78	В	ILLED	23.63
110	10/29/12	45,668	45,705	1.0000	37	· 21.09
FEE	00/00/00	0	0		0	2.54
3000-0760-3 View Detail B		IE TR L26 SLFT		В	ILLED	20.00
110	10/29/12	33,067	33,079	1.0000	12	18.91
FEE	00/00/00	0	0		0	1.09
				Total Curre	ent Charges Billed	15,094.24



DUE DATE	Pay This Amount
12/18/12	\$77.00

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	47°	50°	······································
Number of Days Billed	29	28	
Electric/kwh per day	15.2	29.0	

ACCOUNTINFORM	 ě

3000-0045-9598 Account Number:

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Wilson Rd Pump **ELIZABETHTOWN KY**

Next Read Will Occur: 12/20/12 - 12/26/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 16)

BILLING	SUMMARY 🖫	
Previous Balance		89.95
Summary Transfer		-89.95
Balance as of 12/5		0.00
Current Electric Charges	72.82	
Current Taxes and Fees	4.18	
Current Charges as of 12/5		77.00
Total Amount Due		77.00

ELECTR	C CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # M535114	
Energy Charge (\$0.08332 x 443 kWh)	36.91	Verified Reading on 11/20/12	80143
Electric DSM (\$0.00154 x 443 kWh)	0.68	Previous Reading on 10/22/12	<u>79700</u>
Environmental Surcharge (3.55% x (\$70.09 - \$11.82))	2.07	Current kwh Usage	443
Fuel Adjustment (\$0.00150 x 443 kWh)	0.66	Meter Multiplier	_1
Total Electric Charges	\$72.82	Metered kwh Usage	443

Total Taxes and Fees	\$4.18
Franchise Fee-Radcliff (2.74% x \$72.82)	2.00
Rate Increase For School Tax (3.00% x \$72.82)	2.18

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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	,				
3000-0045-9598	12/18/12	\$77.00	\$80.85		\$
Accountenumber	Payment !: Due Bate	Pay This « «Amount	Payaling Asinculties (Bayes Asinculated and in	oli: Winicaterale (17) 231 (Dominion) (17)	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P89.95 PF:N eB:P



#234001632 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

A	
10000	BILLINGINFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$11.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.
	Late Charge to be Assessed 3 Days After Due Date \$3.85
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	CIMPORTANTINEORMATION
	AMPORTANT INFORMATION (COMPANDED)
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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No.	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)

DUE DATE	Pay This Amount
12/18/12	\$1,249.54

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	50°
Number of Days Billed	33	28
Electric/kwh per day	391.3	638.7

12/18/12	\$1,249.54
<u> </u>	<u></u>

ACCOUNT INFORMATION

Account Number:

3000-0064-3787

Account Name: Service Address: VEOLIA WATER RADCLIFF W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 12/27/12 - 12/31/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 19)

BILLING	SUMMARY :	
Previous Balance		1,415.71
Summary Transfer		-1,415.71
Balance as of 12/5		0.00
Current Electric Charges	1,162.66	
Current Unmetered Charges	19.05	
Current Taxes and Fees	67.83	
Current Charges as of 12/5		1,249.54
Total Amount Due		1,249.54

	<u> Edward (1986) </u>	ZGIRIO GRARGES	1000
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.08332 x 12,768 kWh)	1063.83	
SALEDZIN.	Electric DSM (\$0.00154 x 12,768 kWh)	19.66	
	Environmental Surcharge (3.55% x (\$1,115.99 - \$340.65))	27.52	
	Fuel Adjustment (\$0.00150 x 12,768 kWh)	19.15	
-	Total Electric Charges	\$1,162.66	

UNMETERED OHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451 Unit Charge (\$18.45 x 1 Light) Fuel Adjustment (\$0.00150 x 147 kWh) Environmental Surcharge (2.030% x \$18.67)

18.45 0.22 0.38

Total Unmetered Charges

\$19.05

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0064-3787	12/18/12	\$1,249.54	\$1,311.01	
- 2 Agcoum Mumber-1	Payment Due pate **	* PayThis Ambunts	chPaty (Inis Almount S Days After Due Date	Winter Care : 5

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,415.71 PF:N eB:P



#234009866 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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ELECTRIC										
General Service	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	<u>Demand</u>	<u>kWh</u>	
kwh kW-BS	C517270 C517270	10/25/12 10/25/12	2020	11/27/12 11/27/12	2153 0.5700	V R	96 96	54.7	12768	
i							Total Usage	······································	12768	
		. 1544 TANGE	METER	AND USA	GENNE	RMATI	ON SOLUE		Control of A	
UNMETERED	<u> </u>		201 March 1993	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		etalianajai.	<u> </u>			
OL	,	Servic	e		Number	Number	Billing	Period	Usage	
<u>Number</u>		Type			of Lights	of Poles	From	To	<u>kWh</u>	
n/a	32,	000L Fixture On	ily Dir-MH RC		1	n/a	10/26/12 Total Usage	11/27/12	147 147	
		502465.873.00		SEANNEWS	.	~#####################################				
		344,55 × 35 × 34		TAXES /	ANUTE	∵ , • • •				Y KA
Rate Increase Fo			71)			35.45				!
Franchise Fee-Ra	•	\$1,181.71)				32.38			•	
rotat raxes an	a rees				\$	67.83				
			B	LLINGAN	FORMAT	JONES				
Rate GS Envi	ironmental	Surcharge:	The fuel cos	st of \$340.65	included i	n the Ene	rgy Charge	and the Fu	el Adjustmen	t were
deducted from							0, 0		,	
Late Charge to	o be Assess	ed 3 Days A	fter Due Da	le	\$61.47					
Meter Read C	odes	R-A	ctual Read:	V - Verified	Read: E -	Estimated	Read: S-	Self Read		
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read										
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.										
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.										
urose municipalities.										
IMPORTANT INFORMATION.										
For a copy of	your rate sc	hedule, visit <u>y</u>	www.lge-ku	.com or call	our Custor	ner Servi	ce Departme	ent.		
New enro	ollment only -	Please check	box(es) bel	ow and on fi	ont of stub	<u>.</u>				
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.										
Please	e deduct mv	Auto Pay Pay	ment from	my Checking	Account.					
l herei	by authorize F	KU to debit my rrent and futur	bank accour	nt for paymen	t of my mon	thly bill. Ti ct until rev	This authorizati coked by me o	ion r KU.	·	
Signa	ture:	····								
Date:				•						

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$69.63

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	12.5	25.8

	COLLE	TINFO	A BACK	TION	V4
HU	CUUI		JUNIA.		1.2
11.	to the state of	A	H 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	100	12.00 to 10.00 to 10.00 to

Account Number:

3000-0130-4579

Account Name: Service Address: **VÈOLIA WATER RADCLIFF**

Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 12/10/12 - 12/12/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 08)

BILLING	SUMMARY :	
Previous Balance		90.96
Summary Transfer	_	-90.96
Balance as of 12/5	-	0.00
Current Electric Charges	65.85	
Current Taxes and Fees	3.78	
Current Charges as of 12/5		69.63
Total Amount Due	_	69.63

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 364 kWh)	30.33	Verified Reading on 11/8/12	21305
Electric DSM (\$0.00154 x 364 kWh)	0.56	Previous Reading on 10/10/12	20941
Environmental Surcharge (3.55% x (\$63.39 - \$9.71))	1.91	Current kwh Usage	364
Fuel Adjustment (\$0.00150 x 364 kWh)	0.55	Meter Multiplier	_1
Total Electric Charges	\$65.85	Metered kwh Usage	364

Rate Increase For School Tax (3.00% x \$65.85)	1.98
Franchise Fee-Radcliff (2.74% x \$65.85)	1.80
Total Taxes and Fees	\$3.78

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0130-4579	1
Account Number 1	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P90.96 PF:N eB:P



#234001633 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

BILLING INFORMATION	27 A COM
Rate GS Environmental Surcharge: The fuel cost of \$9.71 included in the Energy Charge and the Fuel Adjustment were	न्युवर्षात्रीत
deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.	İ
Late Charge to be Assessed 3 Days After Due Date \$3.48	•
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	;
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	
IMPORTANT INFORMATION	$\mathcal{C}_{k_{2}}^{*}$
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
	•
	•
\cdot	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	. •
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE !	Pay This Amount
12/18/12	\$206.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	63.1	22.4

ACCOUNT INFORMATION

Account Number: 3000-0174-1655

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 12/10/12 - 12/12/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 08)

BILLING	SUMMARY. :	
Previous Balance		190.00
Summary Transfer		-190.00
Balance as of 12/5		0.00
Current Electric Charges	195.65	
Current Taxes and Fees	11.23	
Current Charges as of 12/5		206.88
Total Amount Due		206.88

PART OF THE STATE	RIC GHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513486	
Energy Charge (\$0.08332 x 1,832 kWh)	152.64	Actual Reading on 11/8/12	84371
Electric DSM (\$0.00154 x 1,832 kWh)	2.82	Previous Reading on 10/10/12	<u>82539</u>
Environmental Surcharge (3.55% x (\$187.96 - \$48.88))	4.94	Current kwh Usage	1832
Fuel Adjustment (\$0.00150 x 1,832 kWh)	2.75	Meter Multiplier	1
Total Electric Charges	\$195.65	Metered kwh Usage	1832

Total Taxes and Fees	\$11.23
Franchise Fee-Raddiff (2.74% x \$195.65)	5.36
Rate Increase For School Tax (3.00% x \$195.65)	5.87
TAXES AT	nd fees of

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Numbers	Payment: Due Date	Pay This	Pay/This Amount3 Days After Dife Date	WinterCare Six Donation	Amount (
3000-0174-1655	12/18/12	\$206.88	\$217.23		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P190.00 PF:N eB:P



#234001634 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$48.88 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.
Late Charge to be Assessed 3 Days After Due Date \$10.35
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.

Processing Auto Pay requests can take up to two biiling cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$355.63

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	51°	52°	
Number of Days Billed	28	28	
Electric/kwh per day	122.2	117.8	

ACCOUNT INFORMATION

Account Number:

3000-0176-2792

Account Name: Service Address: VEOLIA WATER RADCLIFF

Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur:

12/07/12 - 12/11/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 07)

BILLING	SUMMARY*:	
Previous Balance		215.86
Summary Transfer		-215.86
Balance as of 12/5		0.00
Current Electric Charges	336.32	
Current Taxes and Fees	19.31	
Current Charges as of 12/5		355.63
Total Amount Due		355.63

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 3,423 kWh)	285.20	Actual Reading on 11/7/12	68842
Electric DSM (\$0.00154 x 3,423 kWh)	5.27	Previous Reading on 10/10/12	<u>65419</u>
Environmental Surcharge (3.55% x (\$322.97 - \$91.33))	8.22	Current kwh Usage	3423
Fuel Adjustment (\$0.00150 x 3,423 kWh)	5.13	Meter Multiplier	_1
Total Electric Charges	\$336.32	Metered kwh Usage	3423

Total Taxes and Fees	\$19.31
Franchise Fee-Radcliff (2.74% x \$336.32)	9.22
Rate Increase For School Tax (3.00% x \$336.32)	10.09

ALTERNATING AND PEESSON

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0176-2792 12/18/12 \$355.63 \$3		g Enclosed
	73.41 \$)

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P215.86 PF:N eB:P



#234001635 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

	BILLING INFORMATION
Rate GS Environmental Surcharge: The fue deducted from the Electric Charges before m	el cost of \$91.33 included in the Energy Charge and the Fuel Adjustment were jultiplying the Billing Factor of 3.55%.
Late Charge to be Assessed 3 Days After Du	ue Date \$17.78
Environmental Surcharge: A monthly charg equipment needed to meet government-mand	ge or credit passed on to customers to pay for the cost of pollution-control dated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid those municipalities.	by the Company to municipalities for the right to serve customers located in
	IMPORTANTANEORMATION
For a copy of your rate schedule, visit <u>www.lg</u>	ge-ku.com or call our Customer Service Department.
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New enrollment only - Please check box(e	s) below and on front of stub.
<u> </u>	ided). Please note that any past due balance on your KU
	ount immediately upon enrollment in the Auto Pay program. To avoid

unintended debits to your bank account, please make sure your KU account balance is current before enrolling

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

Signature: ___



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$45.12

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	3.5	3.4

DUE DATE	Pay This Amount
12/18/12	\$45.12

ACCOUNTINFORMATION

Account Number:

3000-0185-3997

Account Name: Service Address: VEOLIA WATER RADCLIFF

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

11/28/12 - 11/30/12

12/06/12 (Meter Read Portion 20)

BILLING)	SUMMARY:	
Previous Balance		46.46
Summary Transfer		-46.46
Balance as of 12/5		0.00
Current Electric Charges	42.67	
Current Taxes and Fees	2.45	
Current Charges as of 12/5	· · · · · · · · · · · · · · · · · · ·	45.12
Total Amount Due		45.12

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 109 kWh)	9.08	Actual Reading on 10/29/12	26709
Electric DSM (\$0.00154 x 109 kWh)	0.17	Previous Reading on 9/28/12	26600
Environmental Surcharge (2.11% x (\$41.75 - \$2.91))	0.82	Current kwh Usage	109
uel Adjustment (\$0.00096 x 109 kWh)	0.10	Meter Multiplier	_1
Total Electric Charges	\$42.67	Metered kwh Usage	109

Total Taxes and Fees	\$2.45
Franchise Fee-Radcliff (2.74% x \$42.67)	1.17
Rate Increase For School Tax (3.00% x \$42.67)	1.28

TAXES AND FE

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number.	Payment Due Date	Psij This Amount	skiavarniskantourise Judys Arctioniadanses	Minier Care Afrount Arrount Arrount Arrount Arrount Arrount
3000-0185-3997	12/18/12	\$45.12	\$47.38	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P46.46 PF:N eB:P



#234001636 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

5.5502.6445787353619V	BILLING INFORMATION
Pate GS Environ	mental Surcharge: The fuel cost of \$2.91 included in the Energy Charge and the Fuel Adjustment were
deducted from the	e Electric Charges before multiplying the Billing Factor of 2.11%.
Late Charge to be	e Assessed 3 Days After Due Date \$2.26
	IMPORTANT INFORMATION
For a copy of your	r rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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l	
New enrollme	ent only - Please check box(es) below and <u>on front of stub.</u>
account w	(voided check must be provided). Please note that any past due balance on your KU will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid and debits to your bank account, please make sure your KU account balance is current before enrolling
in Auto F	
	duct my Auto Pay Payment from my Checking Account. uthorize KU to debit my bank account for payment of my monthly bill. This authorization
applies to	all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature	·
Date:	
Processina	Auto Pay requests can take up to two billing cycles. Please continue making regular payments
until you re	ceive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE .	Pay This Amount
12/18/12	\$61.03

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	7.4	8.5

DUE DATE.	Pay This Amount
12/18/12	\$61.03

ACCOUNT INFORMATION

Account Number:

3000-0224-7611

Account Name: Service Address: VEOLIA WATER RADCLIFF

Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur: 12/11/12 - 12/13/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 09)

BILLING:	SUMMARY	
Previous Balance		68.19
Summary Transfer		-68.19
Balance as of 12/5		0.00
Current Electric Charges	49.21	
Current Unmetered Charges	8.50	
Current Taxes and Fees	3.32	ļ
Current Charges as of 12/5		61.03
Total Amount Due	•	61.03

32.50 14.66	Meter # C527371 Actual Reading on 11/9/12	45783
		40100
0.27	Previous Reading on 10/11/12	45607
1.52	Current kwh Usage	176
0.26	Meter Multiplier	1
49.21	Metered kwh Usage	176
		0.26 Meter Multiplier

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00150 x 41 kWh)	0.06
Environmental Surcharge (2.030% x \$8.33)	0.17
Total Unmetered Charges	\$8.50

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Ray True Amount 3 Days After Dise Date	Whater Care	er Annada Annada
3000-0224-7611	12/18/12	\$61.03	\$63.63	•	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P68 19 PF:N eB:P



#234001637 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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UNMETERED							
OL Number	Service		Number	Number of Poles	Billing	Period	Usage <u>kWh</u>
n/a	<u>Typę</u> 9,500L Directional HPS RC-487		of Lights 1	of Poles n/a	<u>From</u> 10/12/12	<u>To</u> 11/09/12	41_
				•	Total Usage		41
		TAXES A	ND FEE	S., %.			
Rate Increase For School	Pl Tax (3.00% x \$57.71)			1.74			
Franchise Fee-Radcliff (2	2.74% x \$57.71)			1.58			
Total Taxes and Fees				\$3.32			
	BII	LLINGIN	ORMA	TION			
Rate GS Environme	ental Surcharge: The fuel cost	of \$4.70 in	cluded in	the Energy	Charge and	the Fuel A	djustment were
	lectric Charges before multiply				· · · · · ·		•
Late Charge to be A	ssessed 3 Days After Due Date	е	\$2.60				
	charge: A monthly charge or c o meet government-mandated					cost of pollu	tion-control
	ass-through of fees paid by the	Company t	o municip	alities for th	ne right to s	erve custom	ers located in
those municipalities.	•						
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For a copy of your ra	ate schedule, visit <u>www.lge-ku.c</u>	com or call o	our Custo	mer Service	e Departme	nt.	
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New enrollment	only - Please check box(es) belo	w and <u>on fr</u>	ont of stu	<u>b.</u>	•		•
	voided check must be provided).						
	be debited from your bank account imn				,, .		
in Auto Pay	lebits to your bank account, please mai '.	ke sure your K	U account t	alance is cum	ent before enn	olling	
Please dedu	ct my Auto Pay Payment from m	y Checking	Account.				
l hereby auth applies to all	orize KU to debit my bank account my current and future KU accounts	t for payment s, and will rer	of my moi main in effe	nthly bill. Th. ect until revo	is authorizati ked by me oi	on KU.	
Signature:							
Date:							
Processing Au	to Pay requests can take up to two billi	ing cycles. Ple	ease continu	ie making regu	ılar payments		
A.	ve a bill that indicates the amount due v			,		nt due date.	



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$84.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	55°
Number of Days Billed	29	28
Electric/kwh per day	18.0	22.0

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1 Fr 12	THE STATE OF	4.17.70.35	11.00	17. 20 44 44 4	HA THE A	TION

Account Number:

3000-0238-2137

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur:

12/04/12 - 12/06/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		113.59
Summary Transfer		-113.59
Balance as of 12/5		0.00
Current Electric Charges	79.90	
Current Taxes and Fees	4.59	
Current Charges as of 12/5		84.49
Total Amount Due		84.49

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 523 kWh)	43.58	Actual Reading on 11/2/12	39377
Electric DSM (\$0.00154 x 523 kWh)	0.81	Previous Reading on 10/4/12	<u> 38854</u>
Environmental Surcharge (3.55% x (\$76.89 - \$13.95))	2.23	Current kwh Usage	523
Fuel Adjustment (\$0.00150 x 523 kWh)	0.78	Meter Multiplier	_1
Total Electric Charges	\$79.90	Metered kwh Usage	523

AT A CONTRACT OF THE STATE OF T	XESANDAFEES
Rate Increase For School Tax (3.00% x \$79.90)	2.40
Franchise Fee-Radcliff (2.74% x \$79.90)	2.19
Total Taxes and Fees	\$4.59

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number 1	Payment Due Dates	Pay This Amount	Pay This Amodinics Days Ants, Dule Date	AE Winter Caues in 19 was Amount 19 Opination 5 5 Enclosed
3000-0238-2137	12/18/12	\$84.49	\$88.72	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P113.59 PF:N eB:P



#234001638 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

	8 T. 8.8E.3
BILLING INFORMATION	
Rate GS Environmental Surcharge: The fuel cost of \$13.95 included in the Energy Charge and the Fuel Adjustment we deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.	re
Late Charge to be Assessed 3 Days After Due Date \$4.23	ļ
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.	
those management.	
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization	

Signature:



	DUE DATE	Pay This Amount
į	12/18/12	\$24.05

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	1.8	1.1

ACCOUNT INFORMATION

Account Number:

3000-0254-9511

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur:

11/28/12 - 11/30/12

Date Bill Mailed:

12/06/12

(Meter Read Portion 20)

BILLING	SUMMARY ***	
Previous Balance		23.65
Summary Transfer		-23.65
Balance as of 12/5		0.00
Current Electric Charges	22.75	j
Current Taxes and Fees	1.30	ļ
Current Charges as of 12/5		24.05
Total Amount Due		24.05

The second of th	CHARGES		46-6
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C328743	
Energy Charge (\$0.08332 x 56 kWh)	4.67	Actual Reading on 10/29/12	13360
Electric DSM (\$0.00154 x 56 kWh)	0.09	Previous Reading on 9/28/12	<u>13304</u>
Environmental Surcharge (2.11% x (\$22.26 - \$1.49))	0.44	Current kwh Usage	56
Fuel Adjustment (\$0.00096 x 56 kWh)	0.05	Meter Multiplier	_1
Total Electric Charges	\$22.75	Metered kwh Usage	56

Total Taxes and Fees	\$1.30
Franchise Fee-Radcliff (2.74% x \$22.75)	0.62
Rate Increase For School Tax (3.00% x \$22.75)	0.68

TAXES AND FEES &

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0254-9511

Payment	Pay This .	Pay this Amelines in	/ » Winter Care	variolini j.
Due Date	Amount	Days After due Date		Encloseda est
12/18/12	\$24.05	\$25.25	·	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P23.65 PF:N eB:P



#234001639 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

BILLING INFORMATION	
Rate GS Environmental Surcharge: The fuel cost of \$1.49 included in the Energy deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.	Charge and the Fuel Adjustment were
Late Charge to be Assessed 3 Days After Due Date \$1.20	
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service	e Department.
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New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance account will be debited from your bank account immediately upon enrollment in the Auto Punintended debits to your bank account, please make sure your KU account balance is cur in Auto Pay.	ay program. To avoid
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. To applies to all my current and future KU accounts, and will remain in effect until revo	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making reg	ular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
12/18/12	\$64.38

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	52°	53°
Number of Days Billed	28	28
Electric/kwh per day	11.0	9.6

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	IIINI INI-	MENNAHION:
MUUU	(ORMATION

Account Number: 3000-0256-1987

Account Name: VEC Service Address: Hillt

VEOLIA WATER RADCLIFF Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 12/05/12 - 12/07/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 05)

BILLING	SUMMARY	45
Previous Balance		63.99
Summary Transfer	_	-63.99
Balance as of 12/5	-	0.00
Current Electric Charges	60.88	
Current Taxes and Fees	3.50	j
Current Charges as of 12/5		64.38
Total Amount Due		64.38

ELECTRIC	CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L052901	
Energy Charge (\$0.08332 x 308 kWh)	25.66	Actual Reading on 11/5/12	19351
Electric DSM (\$0.00154 x 308 kWh)	0.47	Previous Reading on 10/8/12	<u>19043</u>
Environmental Surcharge (3.55% x (\$58.63 - \$8.22))	1.79	Current kwh Usage	308
Fuel Adjustment (\$0.00150 x 308 kWh)	0.46	Meter Multiplier	_1
Total Electric Charges	\$60.88	Metered kwh Usage	308

	TAXES AND REES :	
Rate Increase For School Tax (3.00% x \$60.88)	1.83	
Franchise Fee-Radcliff (2.74% x \$60.88)	1.67	
Total Taxes and Fees	\$3.50	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This (t) - Amount (J. Pay This Amount 3 - 19 Days After Due Date 3	Winter(Care	Amodrii - Lu Ura Ericiosedia	
3000-0256-1987	12/18/12	\$64.38	\$67.60		\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P63.99 PF:N eB:P



#234001640 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$8.22 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.
Late Charge to be Assessed 3 Days After Due Date \$3.22
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
12/18/12	\$2,842.30

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	1383.4	1260.0

ACCOUNT INFORMATION

Account Number:

3000-0268-4003

Account Name: Service Address: VEOLIA WATER RADCLIFF

350 New St East #2

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

12/07/12 - 12/11/12

12/06/12 (Meter Read Portion 07)

BILLING	SUMMARY:	
Previous Balance		3,015.35
Summary Transfer		-3,015.35
Balance as of 12/5		0.00
Current Electric Charges	2,688.01	
Current Taxes and Fees	154.29	
Current Charges as of 12/5		2,842.30
Total Amount Due		2,842.30

	programme and the contract of	TRICIOHARGES L'ALS	
	Rate Type: Power Service Secondary		
	Basic Service Charge	90.00	
	Energy Charge (\$0.033 x 38,736 kWh)	1278.29	
	Base Demand Charge (\$11.65 x 102.0 kW)	1188.30	
	Electric DSM (\$0.00048 x 38,736 kWh)	18.59	
ř	Environmental Surcharge (3.55% x (\$2,575.18 - \$1,033.48))	54.73	
	Fuel Adjustment (\$0.00150 x 38,736 kWh)	58.10	
	Total Electric Charges	\$2,688.01	
		•	
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Aucount Number	1
3000-0268-4003	

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	12/18/12	\$2,842.30	\$2,870.73		\$
	Payment :: Due Dale	Pay Tinis Amount	Pay This Amounts Cays After Due Date	Whatey Care	Amount 1

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3,015.35 PF:N eB:P



#234001641 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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ELECTRIC					•					
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kWh</u>	
Power Service				1.11-4-11-3-11	Francis	37.53	<u> </u>	<u> </u>	n.e.u	-
kwh kW-BS	M537445 M537445	10/10/12	83028	11/07/12	83297	R	144		38736	
K44-D2	W1001440	10/10/12		11/07/12	0.7086	R	144 Total Usage	.102.0	38736	- {
	Track The Late	H214 N.Y. 105		TAXES	KID EEE	5.000			30730	1965 (1966)
Rate Increase F	or School Tay (3	00% v \$2 688 0	// <i>1/2016</i> 11 \	SIANLO'S						*24
Franchise Fee-F	•		, , ,			30.64 73.65				
Total Taxes a	nd Fees					54.29				- 1
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			e sa asB	ILLING IN	ORMAT	lON##		4		
Rate PS Env	ironmental	Surcharge: 7	he fuel cos	t of \$1,033.4	8 included	in the E	nergy Charge	e and the Fu	uel Adjustment v	were
deducted fror				_	_	f 3.55%.				į
Late Charge		•			\$28.43					ĺ
Meter Read (Codes	R - Ad	ctual Read;	V - Verified	Read; E - E	stimate	d Read; S - S	Self Read		
Environmen	tal Surcharg	e: A monthly	charge or	credit passed	d on to cust	omers to	pay for the	cost of pollu	ution-control	
equipment ne										}
those municip	e e: A pass-th palities.	rough of fees	paid by the	e Company t	o municipa	lities for	the right to s	erve custon	ners located in	
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For a copy or	your rate sch	nedule, visit <u>v</u>	vww.lge-ku	.com or call o	our Custom	er Servi	ce Departme	nt.		
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until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

591



DUE DATE	Pay This Amount
12/18/12	\$672.89

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	50°
Number of Days Billed	33	28
Electric/kwh per day	206.5	308.5

DUE DATE	Pay This Amount
12/18/12	\$672.89

ACCOUNT INFORMATION

Account Number:

3000-0308-5176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur:

12/27/12 - 12/31/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance		711.06
Summary Transfer	,	-711.06
Balance as of 12/5		0.00
Current Electric Charges	636.36	
Current Taxes and Fees	36.53	
Current Charges as of 12/5		672.89
Total Amount Due		672.89

	THE WAR THE STATE OF THE PERIOD	TRIC GHARGES (#15.00)	
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
ĺ	Energy Charge (\$0.08332 x 6,816 kWh)	567.91	
	Electric DSM (\$0.00154 x 6,816 kWh)	10.50	
	Environmental Surcharge (3.55% x (\$610.91 - \$181.85))	15.23	
1	Fuel Adjustment (\$0.00150 x 6,816 kWh)	10.22	
	Total Electric Charges	\$636.36	
1			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
- 3000-0308-5176	

Payment Due Date	Pay-Ting	Pay This Amount S	Winter(cate)	Amount
	Amodut	Bays After Disc Date	Sponsition	Englosed
12/18/12	\$672.89	\$706.53		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P711.06 PF:N eB:P



#234001642 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

第32 程序	进制的模式。		METER	AND USA	GE-INFO	RMAT	ON :		第78 8月第5日以前
ELECTRIC									
	Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kWh</u>
General Service		40/05/40	44005	44107140	44007	_			
kW-BS	C532122 C532122	10/25/12 10/25/12	14085	11/27/12 11/27/12	14227 0.8166	R R	48 48	39.2	6816
		10,20,72		11,2,7,12	0.0100		Total Usage	35.2	6816
				TAXES A	ND FEE	S##		91312 (1944)	
Rate Increase Fo	r School Tax (3	.00% x \$636.36)		- :::d++1 : d+ :: d : d :	19.09		and the second second	
Franchise Fee-Ra			,			7.44			
Total Taxes an	d Fees					86.53			
,		-							
			B	ILLINGINI	FORMAT	ION.			
Rate GS Envi	ronmental	Surcharge:	The fuel cos	st of \$181.85	included in	the Ene	ergy Charge	and the Fue	l Adjustment were
deducted from	the Electric	: Charges bet	ore multiply	ying the Billir	ng Factor of	3.55%.			•
Late Charge to	o be Assess	ed 3 Days Af	ter Due Da	te	\$33.64				
Meter Read C	odes	R - Ad	tual Read;	V - Verified	Read; E - E	stimated	d Read; S - S	Self Read	
Environment equipment ne	al Surcharg eded to mee	e: A monthly t government	charge or of the charge	credit passed air emission	d on to cust reduction	omers to	pay for the nents.	cost of pollu	tion-control
Franchise Fe those municip	e: A pass-th alities.	rough of fees	paid by the	e Company t	to municipa	lities for	the right to s	erve custon	ners located in
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For a copy of	your rate scr	iedule, visit <u>v</u>	ww.ige-ku	.com or call o	our Custom	er Servi	ce Departme	nt.	
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New enro	ilment only - I	Please check	box(es) bel	ow and <u>on fro</u>	ont of stub.				
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Please	deduct my	Auto Pay Pay	ment from n	ny Checkina	Account.				
l hereb	y authorize K	'U to debit my i rent and future	bank accoun	t for payment	of my month				
Signat	ure:								
		equests can take that indicates the					quiar payments nt on the payme	nt due date	



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$69.72

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year	
Average Temperature	51°	52°	
Number of Days Billed	28	28	
Electric/kwh per day	13.0	33.2	

	47705	ACCC	TIME	JEO	DANA"	TION
3710	建筑		II TNU	٠, ٠		
		•		2000	4547	

Account Number:

3000-0333-1547

Account Name: Service Address: **VEOLIA WATER RADCLIFF** 805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

12/07/12 - 12/11/12

12/06/12 (Meter Read Portion 07)

, , , , , , BILLING	SUMMARY	
Previous Balance		114.54
Summary Transfer		-114.54
Balance as of 12/5		0.00
Current Electric Charges	65.93	
Current Taxes and Fees	3.79	
Current Charges as of 12/5		69.72
Total Amount Due		69.72

ELEC	TRIC CHARGES COME LAND OF A
Rate Type: General Service - 3 Phase Basic Service Charge	32.50
Energy Charge (\$0.08332 x 365 kWh)	30.41
Electric DSM (\$0.00154 x 365 kWh)	0.56
Environmental Surcharge (3.55% x (\$63.47 - \$9.74))	1.91
Fuel Adjustment (\$0.00150 x 365 kWh)	0.55
Total Electric Charges	\$65.93

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0333-1547	

Payment	Pay The	gay fine Amounts	Winter Care :	Attributation (* 1. j.)
Due Date		Days And Dubbaic	Denation : 141	It (Enclosed, 2. j.)
12/18/12	\$69.72	\$73.21		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P114.54 PF:N eB:P



#234001643 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

	型值种或者	fill gally	METER	AND USA	GE INFO	RMAT	ON.	第一条	The state of
ELECTRIC	_								
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read Code	Meter <u>Multiplier</u>	Demand	kWh
General Servi									
kwh kW-BS	M535549	10/10/12	57000	11/07/12	57365	V	1 1		365
KVV-D3	M535549	10/10/12		11/07/12	2.3320	R	Total Usage	2.3	365
	TE MATERIAL EST	716,752 (S. 1814)		JAXES A	Malece	204053		Kasa 4 5 1223	
Rate Increase Fo	r School Tay (2	00% ~ 68E 03/	· SALES DE SA	**************************************	MIN'STEE	22 May 2 2 2 10 2 2		AND PROFESSION	
Franchise Fee-R		•				1.98 1.81			
Total Taxes ar	•	•				3.79			
			: B	ILLING INI	ORMAT	ION :			
Rate GS Env	ironmental :	Surcharge:		新华的人员工是是国家的国际	福度的现在分词	4.3万元为16.00	y Charge an	d the Fuel A	djustment were
deducted fron							., J		•
Late Charge t	o be Assesş	ed 3 Days Af	ter Due Da	te	\$3.49				
Meter Read C	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Stimated	d Read; S - S	Self Read	
Environment								cost of pollu	tion-control
equipment ne		_				•			
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accol unint	unt will be debit		nk account im	mediately upon	enrollment in	the Auto F	on your KU Pay program. To prent before enn		
Please	e deduct my .	Auto Pay Pay	ment from I	ny Checking	Account.				
l herel	by authorize K	(U to debit my	bank accour	nt for payment	of my monti		his authorization Toked by me or		
Signa	ture:						,		
		requests can tak	re up to two bit	lling cycles. Ple	ease continue	making reg	gular payments		

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

595



Customer Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$111.30

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	26.7	32.2

ACCO		

Account Number:

3000-0344-8176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 11/28/12 - 11/30/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		177.88
Summary Transfer		-177.88
Balance as of 12/5		0.00
Current Electric Charges	105.26	
Current Taxes and Fees	6.04	İ
Current Charges as of 12/5		111.30
Total Amount Due		111.30

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C514305	-
Energy Charge (\$0.08332 x 828 kWh)	68.99	Actual Reading on 10/29/12	3647
Electric DSM (\$0.00154 x 828 kWh)	1.28	Previous Reading on 9/28/12	<u> 2819</u>
Environmental Surcharge (2.11% x (\$102.77 - \$22.09))	1.70	Current kwh Usage	828
Fuel Adjustment (\$0.00096 x 828 kWh)	0.79	Meter Multiplier	1
Total Electric Charges	\$105.26	Metered kwh Usage	828

Total Taxes and Fees	\$6.04
Franchise Fee-Raddiff (2.74% x \$105.26)	2.88
Rate Increase For School Tax (3.00% x \$105.26)	3.16

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0344-8176.	12/18/12	
Account Number	Peyment	

12/18/12	\$111.30	\$116.86		\$
Payment Director	Pay This and	e Pay Illus Amount 2 Days After Due Date	(available sept	es Ampulais

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P177.88 PF:N eB:P



#234001644 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided chare to your bank account inmediately man service that early or your rate schedule, visit www.lge-ku.com or call our Customer Service Department.		BILLING INFORMATION
New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please nate has note that account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To evoid unificated debits to your bank account immediately upon enrollment in the Auto Pay program. To evoid unificated debits to your bank account immediately upon enrollment in the Auto Pay program. To evoid unificated debits to your bank account from the surface your KU account before enrolling in Auto Pay Payment from my Checking Account. I hereby euthorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU. Signature: Date:	Rate (deduc	3S Environmental Surcharge: The fuel cost of \$22.09 included in the Energy Charge and the Fuel Adjustment were ted from the Electric Charges before multiplying the Billing Factor of 2.11%.
New enrollment only - Please check box(es) below and on front of stub. Auto Pay. (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To evoid uninended ebits to your bank account immediately upon enrollment in the Auto Pay program. To evoid uninended ebits to your bank account immediately upon enrollment in the Auto Pay program. To evoid uninended ebits to your bank account from my Checking Caccount. In the Auto Pay account will be debit my Auto Pay Payment from my Checking Caccount. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU. Signature: Date:	Late C	Charge to be Assessed 3 Days After Due Date \$5.56
New enrollment only - Please check box(es) below and on front of stub. Auto Pay. (voided check must be provided). Please note that any past due belance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unindenied debits to your bank account, please make sure your KU account beforce is current before enrolling in Auto Pay. Please deduct my Auto Pay Payment from my Checking Account. I hareby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU. Signature: Date:	a de la bu	IMPORTANT INFORMATION
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Date:		
Date:		Signature:
Processing Auto Pay requests can take up to two hilling cycles. Please continue making regular payments		Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments



DUE DATE	Pay This Amount
12/18/12	\$60.07

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	55°
Number of Days Billed	29	28
Electric/kwh per day	9.0	17.9

ACCOUNTINEORMATION

Account Number:

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump

RADCLIFF KY

Next Read Will Occur: 12/04/12 - 12/06/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 04)

BILLINGS	UMMARY :	
Previous Balance		69.06
Summary Transfer		-69.06
Balance as of 12/5		0.00
Current Electric Charges	56.81	
Current Taxes and Fees	3.26	
Current Charges as of 12/5		60.07
Total Amount Due		60.07

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513111	
Energy Charge (\$0.08332 x 262 kWh)	21.83	Verified Reading on 11/2/12	95000
Electric DSM (\$0.00154 x 262 kWh)	0.40	Previous Reading on 10/4/12	94738
Environmental Surcharge (3.55% x (\$54.73 - \$6.99))	1.69	Current kwh Usage	262
Fuel Adjustment (\$0.00150 x 262 kWh)	0.39	Meter Multiplier	_1
Total Electric Charges	\$56.81	Metered kwh Usage	262
ŢĄ.	XES AND FEES		
Rate Increase For School Tax (3.00% x \$56.81)	1.70		
Franchise Fee-Radcliff (2.74% x \$56.81)	1.56		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment a Due Date	Pay This Amount	Pay Unic Amolinis () Days Aitor Due Date	Winter Care Amount
3000-0380-3081	12/18/12	\$60.07	\$63.08	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P69.06 PF:N eB:P



#234001645 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$6.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.
Late Charge to be Assessed 3 Days After Due Date \$3.01
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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New enrollment only - Please check box(es) below and <u>on front of stub.</u>
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling
in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
12/18/12	\$23.94

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

This Year	Last Year
51°	52°
28	28
1.8	1.6
	Year 51° 28

ACCOUNT INFORMATION

Account Number: 3000-0402-2780

VEOLIA WATER RADCLIFF Account Name:

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 12/07/12 - 12/11/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Previous Balance		24.50
Summary Transfer		-24.50
Balance as of 12/5		0.00
Current Electric Charges	22.64	
Current Taxes and Fees	1.30	
Current Charges as of 12/5		23.94
Total Amount Due		23.94

	CTRIC CHARGES &		
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 51 kWh)	4.25	Actual Reading on 11/7/12	58213
Electric DSM (\$0.00154 x 51 kWh)	0.08	Previous Reading on 10/10/12	<u>58162</u>
Environmental Surcharge (3.55% x (\$21.83 - \$1.36))	0.73	Current kwh Usage	51
Fuel Adjustment (\$0.00150 x 51 kWh)	0.08	Meter Multiplier	_1
Total Electric Charges	\$22.64	Metered kwh Usage	51
Territoria de la companya de la companya de la companya de la companya de la companya de la companya de la comp	XES AND FEES !		
Rate Increase For School Tax (3.00% x \$22.64)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.64)	0.62		
Total Taxes and Fees	\$1.30		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Peyment" Due Date	(Pay This Amount	Pay This Amount3, Days After Due Bate	Liv Winter Care 1 11 Fat L'Amount 14 15
3000-0402-2780	12/18/12	\$23.94	\$25.14	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P24.50 PF:N eB:P



#234001646 4# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$1.36 included in the Energy Charge and the Fuel Adjustment were
deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.
Late Charge to be Assessed 3 Days After Due Date \$1.20
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
: IMPORTANT INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
and the state of t
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
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Signature:



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$8,727.77

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	4735.7	4775.6

ACCOL			

Account Number:

3000-0453-1707

Account Name: Service Address: VEOLIA WATER RADCLIFF

350 New St East

RADCLIFF KY

Next Read Will Occur: 12/07/12 - 12/11/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		7,710.81
Summary Transfer		-7,710.81
Balance as of 12/5	•	0.00
Current Electric Charges	8,101.88	
Current Unmetered Charges	152.11	
Current Taxes and Fees	473.78	
Current Charges as of 12/5		8,727.77
Total Amount Due	•	8,727.77

FLEGT	RIC OHARGEST	
Rate Type: Power Service - Secondary Pf Adj Basic Service Charge	90.00	
Energy Charge (\$0.033 x 131,616 kWh)	4343.33	
Base Demand Charge (\$11.65 x 267.5 kW)	3116.38	
86.10% Base PF Adjusted to 90.00% (\$11.65 x 12.1 kW)	140.97	
Electric DSM (\$0.00048 x 131,616 kWh)	63.18	
Environmental Surcharge (3.55% x (\$7,753.86 - \$3,511.51))	150.60	
Fuel Adjustment (\$0.00150 x 131,616 kWh)	197.42	
Total Electric Charges	\$8,101.88	

JUNIMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	ist Payment Due Date	Ray This Amount	Pay This Amplint 3 Days After Die Date	Winter Care	Amount Enclosed	
3000-0453-1707	12/18/12	\$8,727.77	\$8,813.44		\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P7,710.81 PF:N eB:P



#234001647 2# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

公共通知的	海南域流	金沙之物。	MNU	ETERED.	CHARGE	S.(cont)			
Fuel Adjustment (Environmental Su	Unit Charge (\$18.45 x 8 Lights) 147.60 Fuel Adjustment (\$0.00150 x 984 kWh) 1.48 Environmental Surcharge (2.030% x \$149.08) 3.03 Total Unmetered Charges \$152.11								
	这种技术	7.7.14 July 19	METER	AND US/	GEUNEC	RMATI	ON as	30-1A (*)	
ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kWh</u>
Power Service kwh kW-BS	C531307 C531307	10/10/12 10/10/12	29991	11/07/12 11/07/12	30448 0.9288	R R	288 288 Total Usage	267.5	131616 131616
			METER	AND US	GEINFO	RMATI	ON // L		
UNMETERED OL <u>Number</u> n/a		Servic <u>Type</u> 000L Fixture On			Number of Lights 8	Number of Poles n/a	Billing <u>From</u> 10/10/12 Total Usage	Period <u>To</u> 11/07/12	Usage <u>kWh</u> 984 984
				TAXES	ANDALEE	Ś ,			
Rate Increase For	•		99)		2	47.62			
Franchise Fee-Ra Total Taxes and		\$8,253.99)				26.16			
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Late Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$85.67				
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New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.									
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1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$304.87

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	51°
Number of Days Billed	31	28
Electric/kwh per day	92.9	116.5

A	3	3()I	11	VT.	IN	FO	RN	ĮΑ	TI	O	V

Account Number:

3000-0686-9709

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur:

12/12/12 - 12/14/12

Date Bill Mailed:

12/06/12 (Meter Read Portion 10)

BILLING	SUMMARY	
Previous Balance		353.19
Summary Transfer		<i>-</i> 353.19
Balance as of 12/5		0.00
Current Electric Charges	288.32	
Current Taxes and Fees	16.55	
Current Charges as of 12/5		304.87
Total Amount Due		304.87

to Section 1999 and the ELECT	RIC CHARGES	
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 2,880 kWh)	239.96	
Electric DSM (\$0.00154 x 2,880 kWh)	4.44	
Environmental Surcharge (3.55% x (\$276.90 - \$76.84))	7.10	
Fuel Adjustment (\$0.00150 x 2,880 kWh)	4.32	
Total Electric Charges	\$288.32	
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		•

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0686-9709

Payment	n -Pay Thus II	Pavijus Ameurit 1	Winter Cares	Amounts
Due Date		Days Arter Due Date	Donation	
12/18/12	\$304.87	\$320.12	·	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P353.19 PF:N eB:P



#234001648 0# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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Rate Increase Fo	r School Tax (3	3.00% x \$288.32)	<u> </u>		8.65	and the second s	<u> </u>	<u> </u>	
Franchise Fee-R	•		,			7.90				-
Total Taxes ar	nd Fees	, ,		•	\$	16.55				
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New enr	ollment only -	Please check	c box(es) be	low and on the	ront of stud	<u>.</u>	•			
☐ Auto	Pay (voided	d check must b	e provided).	Please note ti	hat any past o	ue balance	e on your KU			
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applie	s to all my cui	rrent and futur	e KU accour	nts, and will re	main in effe	ct until re	oked by me o	r KU.		
Signa	iture:									
Date:										
Proces	esina Auto Pav	mauests can ta	ke un to two h	illing cycles Pi	lease continue	e making re	egular payments			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
12/18/12	\$23.63

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	1.1	1.1

ACCOUNT INFORMATION

Account Number: 3000-0760-3537

Account Name: VEOLIA WATER RADCLIFF
Service Address: 78 Brooke Tr Lot 78

78 Brooke Tr Lot 78 RADCLIFF KY

Next Read Will Occur: 11/28/12 - 11/30/12

Date Bill Mailed: 12/06/12 (Meter Read Portion 20)

BILLING	SUMMARY:	in the second second
Previous Balance		26.34
Summary Transfer		-26.34
Balance as of 12/5		0.00
Current Electric Charges	21.09	
Current Taxes and Fees	2.54	
Current Charges as of 12/5		23.63
Total Amount Due		23.63

otal Electric Charges	\$21.09	Metered kwh Usage	37
el Adjustment (\$0.00096 x 37 kWh)	0.04	Meter Multiplier	_1
vironmental Surcharge (2.11% x (\$20.64 - \$0.99))	0.41	Current kwh Usage	37
ctric DSM (\$0.00154 x 37 kWh)	0.06	Previous Reading on 9/28/12	<u>45668</u>
ergy Charge (\$0.08332 x 37 kWh)	3.08	Actual Reading on 10/29/12	45705
sic Service Charge	17.50	Meter Reading Information Meter # C350507	
te Type: General Services		Motor Deadle a Information	

	TAXES AND TEES	
Rate Increase For School Tax (3.00% x \$21.09)	0.63	
Franchise Fee-Radcliff (2.74% x \$21.09)	0.58	
Sales Tax (6.00% x \$22.30)	1.33	
Total Taxes and Fees	\$2.54	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date:	Payrinis 1.	Pay Ilais Ampulo. Days After Dige Date:	Wilder Sale Appoint: 4: Appoint: 4: 1
3000-0760-3537	12/18/12	\$23.63	\$24.81	\$

☐ Check here if plan(s) requested on back of stub

#234001649 8# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

OFFICE USE ONLY: MRU20241952, G000000 P26.34 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

Rate GS Environmental Surcharge: The fuel cost of \$0.99 included and the Electric Charges before multiplying the Billing Late Charge to be Assessed 3 Days After Due Date	Factor of 2.11%. \$1.18				
IMPORTANT INFORMATION -					
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call ou	ır Customer Service Department.				
	·				
	·				
	·				
•					
New enrollment only - Please check box(es) below and on from	nt of stub.				
Auto Pay (voided check must be provided). Please note that account will be debited from your bank account immediately upon el unintended debits to your bank account, please make sure your KU in Auto Pay.	nrollment in the Auto Pay program. To avoid				
Please deduct my Auto Pay Payment from my Checking A					
I hereby authorize KU to debit my bank account for payment o applies to all my current and future KU accounts, and will rema	nf my monthly bill. This authorization ain in effect until revoked by me or KU.				
Signature:	•				



DUE DATE	Pay This Amount
12/18/12	\$20.00

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

This Year	Last Year
56°	56°
31	29
0.3	0.2
	Year 56° 31

DUE DATE	Pay This Amount
12/18/12	\$20.00

ACCOUNT INFORMATION.

Account Number:

3000-0760-3727

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Boone Tr L26 Slft RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

11/28/12 - 11/30/12

12/06/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		19.78
Summary Transfer		-19.78
Balance as of 12/5		0.00
Current Electric Charges	18.91	
Current Taxes and Fees	1.09	
Current Charges as of 12/5		20.00
Total Amount Due		20.00

ELECTR	IL CHARDES 191		
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.08332 x 12 kWh)	1.00	Actual Reading on 10/29/12	33079
Electric DSM (\$0.00154 x 12 kWh)	0.02	Previous Reading on 9/28/12	33067
Environmental Surcharge (2.11% x (\$18.52 - \$0.32))	0.38	Current kwh Usage	12
Fuel Adjustment (\$0.00096 x 12 kWh)	0.01	Meter Multiplier	1
Total Electric Charges	\$18.91	Metered kwh Usage	12

TAXES	AND HELS
Rate Increase For School Tax (3.00% x \$18.91)	0.57
Franchise Fee-Radcliff (2.74% x \$18.91)	0.52
Total Taxes and Fees	\$1.09
1	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0760-3727	12/18/12	\$20.00	\$21.00	
Actours Number	Payment Due Date	Pay This Amount	Pay This Amountage.	Winter Care Donation

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P19.78 PF:N eB:P



#234001650 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

\$

te GS Environmental Surcharge: The fuel cost of \$0.32 ducted from the Electric Charges before multiplying the B	included in the Energy Charge and the Fuel Adjustment were illing Factor of 2.11%.
e Charge to be Assessed 3 Days After Due Date	\$1.00
- IMPORTAN	TINFORMATION
r a copy of your rate schedule, visit <u>www.lge-ku.com</u> or ca	all our Customer Service Department.
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•	
New enrollment only - Please check box(es) below and on	front of stub.
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately up unintended debits to your bank account, please make sure you in Auto Pay.	on enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checkin	ng Account.
I hereby authorize KU to debit my bank account for payme applies to all my current and future KU accounts, and will i	ant of my monthly bill. This authorization
Triples and and good and the first the second and the first	onion in onot unit foronce by the of No.

Date: __